

VENDOR PAYMENTS
EDUCATION
JULY 2009 - SEPTEMBER 2009

Seperate payments to the same vendor may appear on multiple lines.

Vendor	Description	Amount Paid
A To Z Marketing Inc	Printing and Duplicating	105.54
A To Z Marketing Inc	Printing and Duplicating	29.25
A To Z Marketing Inc	Printing and Duplicating	116.34
A To Z Marketing Inc	Supplies and Materials	50.76
A-1 Chemical	Supplies and Materials	433.50
A-1 Lock & Key Service	Maint. & Repairs	125.00
AAIA	Communications	20.00
AAIA	Supplies and Materials	262.50
Abigail Braddock	Prof Services Third Party	1,204.80
Abilitations	Supplies and Materials	205.25
Abilitations	Data Processing	501.91
Abilitations	Supplies and Materials	440.69
Academy For Academic Excellence	Grants and Subsidies	413.77
Academy For Academic Excellence	Grants and Subsidies	365.25
Academy For Educational Develo	Travel	225.00
Academy For Educational Develo	Travel	225.00
Academy For Educational Development	Travel	525.00
Act, Inc	Supplies and Materials	6,517.80
Act, Inc	Supplies and Materials	992.00
Adecco Employment Services	Prof Services Third Party	8,542.91
Adecco Employment Services	Prof Services Third Party	3,535.15
Adecco Employment Services	Prof Services Third Party	7,071.76
Advanced Office Systems Inc	Data Processing	395.00
Advanced Office Systems Inc	Rentals and Insurance	2,206.25
Advanced Office Systems Inc	Data Processing	790.00
Advanced Therapy Solutions Llc	Prof Services Third Party	405.00
Advanced Therapy Solutions Llc	Prof Services Third Party	1,390.00
Afb Publications	Prof Services Third Party	205.00
Airgas Mid America	Supplies and Materials	179.20
Airgas Mid-America, Inc	Maint. & Repairs	179.20
Airgas Mid-America, Inc	Supplies and Materials	387.32
Airgas Mid-America, Inc	Supplies and Materials	759.18
Airgas Mid-America, Inc	Rentals and Insurance	44.80
Airgas Mid-America, Inc	Maint. & Repairs	112.50
Airgas Mid-America, Inc	Supplies and Materials	179.20
Airgas Mid-America, Inc	Rentals and Insurance	44.80
Alabama Ind For The Blind	Supplies and Materials	483.80
Alabama Ind For The Blind	Supplies and Materials	500.00
Alamo City School	Grants and Subsidies	336,898.15
Alamo City School	Grants and Subsidies	85,732.05
Alamo City School	Grants and Subsidies	315,647.46
Alcoa City Recorder & Treasurer	Grants and Subsidies	589,150.17
Alcoa City Recorder & Treasurer	Grants and Subsidies	95,481.89
Alcoa City Recorder & Treasurer	Grants and Subsidies	583,500.00
Alene H Harris	Prof Services Third Party	1,300.00
Alicia McEarl	Prof Services Third Party	800.00
Alina Guerrero-Krause	Prof Services Third Party	165.00

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Alina Guerrero-Krause	Prof Services Third Party	220.00
Alina Guerrero-Krause	Prof Services Third Party	220.00
Alisha D Johnson	Prof Services Third Party	660.00
Alisha D Johnson	Prof Services Third Party	660.00
Allegra Print & Imaging	Supplies and Materials	93.50
Allegra Print & Imaging	Printing and Duplicating	294.82
Allstar Fire Protection Inc	Maint. & Repairs	433.43
Allstar Fire Protection Inc	Prof Services Third Party	575.00
Alvin C. York Institute	Grants and Subsidies	1,540.05
Amanda D Sweeney	Prof Services Third Party	683.46
Amanda M Loyacono	Prof Services Third Party	680.40
Amber Walker	Prof Services Third Party	1,260.00
Amber Walker	Prof Services Third Party	1,008.00
Ambrosia Catering	Supplies and Materials	462.00
Ambrosia Catering	Supplies and Materials	342.00
Amercare Products Inc	Supplies and Materials	194.96
American Assoc For Vocational Materials	Prof Services Third Party	4,000.00
American Future Systems Inc	Prof Services Third Party	159.00
American Paper & Twine Co	Maint. & Repairs	171.34
American Paper & Twine Co	Supplies and Materials	24,143.20
American Paper & Twine Co	Data Processing	182.48
American Paper & Twine Co	Supplies and Materials	2,454.26
American Paper & Twine Co	Supplies and Materials	9,820.94
American Paper & Twine Co	Data Processing	17.70
American Paper And Twine	Supplies and Materials	965.98
American Paper And Twine	Supplies and Materials	22.35
American Prtg House For Blind	Supplies and Materials	4,131.00
American Prtg House For Blind	Supplies and Materials	21,428.00
American Prtg House For Blind	Prof Services Third Party	255.30
American Prtg House For Blind	Supplies and Materials	11,554.00
American Red Cross	Supplies and Materials	1,194.75
American Red Cross	Supplies and Materials	1,132.20
American South Pest Control Llc	Maint. & Repairs	150.00
American South Pest Control Llc	Maint. & Repairs	50.00
American South Pest Control Llc	Maint. & Repairs	250.00
American Teleconferencing Srvs LTD	Communications	434.18
Ameriken Laundry Systems	Supplies and Materials	3,179.00
Ameripride	Maint. & Repairs	537.96
Amy Crawford	Prof Services Third Party	180.54
Anamaria Baus	Prof Services Third Party	165.00
Anderson Performance Printing Inc	Printing and Duplicating	1,598.00
Andrea Kirkman	Prof Services Third Party	60.00
Andrea Kirkman	Prof Services Third Party	120.00
Angela Cooper	Prof Services Third Party	720.00
Angelo M Formosa Foods Inc	Supplies and Materials	651.09
Angelo M Formosa Foods Inc	Supplies and Materials	108.25
Anita Adkins	Prof Services Third Party	2,400.00

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Vendor	Description	Amount Paid
Ann S Erickson	Prof Services Third Party	153.00
April Oliver	Prof Services Third Party	810.00
April Oliver	Prof Services Third Party	540.00
Aquis Communications Inc	Communications	143.81
Aquis Communications Inc	Prof Services Third Party	2.49
Aquis Communications Inc	Communications	146.30
Arc Of Claiborne County	Grants and Subsidies	12,392.27
Arc Of Claiborne County	Grants and Subsidies	28,011.00
Arc Of Washington Co Inc	Grants and Subsidies	11,509.30
Arc Of Washington Co Inc	Grants and Subsidies	15,053.05
Archer Air Cond Ser Co Inc	Maint. & Repairs	1,897.26
Archer Air Cond Ser Co Inc	Maint. & Repairs	2,504.24
Archer Air Cond Ser Co Inc	Supplies and Materials	322.74
Archer Air Cond Ser Co Inc	Maint. & Repairs	15,009.45
Archer Air Cond Ser Co Inc	Supplies and Materials	77.36
Asd Healthcare	Supplies and Materials	2,315.00
ASL Tales LLC	Supplies and Materials	55.85
At & T	Communications	191.87
At & T	Communications	99.81
At & T	Communications	90.00
At & T	Communications	99.72
At & T Tennessee	Prof Services Third Party	508,858.76
AT&T Corporation	Communications	177.50
AT&T Corporation	Communications	177.50
Athens City Board Of Education	Grants and Subsidies	948,913.93
Athens City Board Of Education	Grants and Subsidies	497,777.78
Athens City Board Of Education	Grants and Subsidies	898,004.73
Athens Paper	Supplies and Materials	1,676.75
Athens Paper	Supplies and Materials	563.10
Athens Paper	Supplies and Materials	99.75
Athens Paper Company	Supplies and Materials	145.50
Athens Regional Medical Center, Llc	Prof Services Third Party	270.00
Athens Regional Medical Center, Llc	Prof Services Third Party	45.00
Athletic House	Supplies and Materials	288.00
Atlanta Dell Marketing LP	Data Processing	5,555.30
Atlanta Dell Marketing LP	Data Processing	3,008.94
Atlanta Dell Marketing LP	Data Processing	18,084.80
Audio Education	Supplies and Materials	4,509.18
Austin Peay State Univ	Supplies and Materials	1,650.00
Austin Peay State Univ	Grants and Subsidies	81,533.71
Autism And Behavior Services	Prof Services Third Party	5,695.00
Autism And Behavior Services	Prof Services Third Party	1,620.00
Autism Society Middle Tennessee	Travel	120.00
Auto-Chlor System	Supplies and Materials	265.40
Auto-Chlor System	Rentals and Insurance	339.90
Auto-Chlor System	Rentals and Insurance	169.95
Auto-Chlor System	Rentals and Insurance	169.95

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Vendor	Description	Amount Paid
Auto-Chlor System Of Mid South	Rentals and Insurance	59.95
Auto-Chlor System Of Mid South	Rentals and Insurance	59.95
B & C Bus Transportation, Inc.	Prof Services Third Party	34,405.64
B & C Bus Transportation, Inc.	Prof Services Third Party	14,536.24
B & P Ice Machines Inc	Supplies and Materials	2,480.00
B&H Foto & Electronics	Supplies and Materials	1,779.90
Backfield in Motion	Grants and Subsidies	28,908.10
Backflow Specialty Co Inc	Maint. & Repairs	1,310.00
Backflow Specialty Co Inc	Maint. & Repairs	600.00
Baptist Memorial Hospital	Prof Services Third Party	106.20
Baptist Memorial Hospital	Prof Services Third Party	1,165.03
Baptist Memorial Regional Rehabilitation	Prof Services Third Party	330.00
Baptist Memorial Regional Rehabilitation	Prof Services Third Party	259.80
Baptist Memorial Regional Rehabilitation	Prof Services Third Party	765.00
Barbara Hillis	Prof Services Third Party	210.78
Barco Products Co	Supplies and Materials	1,706.00
Barnes & Noble Booksellers	Supplies and Materials	27.35
Batteries Plus	Supplies and Materials	65.98
Batteries Plus	Data Processing	74.99
Batteries Plus	Prof Services Third Party	7.00
Batteries Plus	Data Processing	7,367.30
Batteries Plus	Data Processing	3,586.35
Batteries Plus #370	Supplies and Materials	125.00
Beacon Technologies Inc	Maint. & Repairs	109.00
Bedford County Trustee	Grants and Subsidies	3,750,751.42
Bedford County Trustee	Grants and Subsidies	140,514.72
Bedford County Trustee	Grants and Subsidies	3,971,607.92
Belmont University	Grants and Subsidies	119,026.31
Bench Mark Physical Therapy	Prof Services Third Party	6.15
Best Disposal Service	Utilities and Fuel	516.80
Beth T Michael	Prof Services Third Party	240.00
Bethel College	Grants and Subsidies	85,116.66
Bethlehem Centers Of Nashville	Grants and Subsidies	993.10
Beulah C Oldham	Prof Services Third Party	155.82
Bilbrey Entertainment	Prof Services Third Party	175.00
Blackboard Connect Inc	Prof Services Third Party	750.00
Bledsoe Co Schools	Prof Services Third Party	3,612.00
Bledsoe County Bd Of Education	Grants and Subsidies	1,137,965.56
Bledsoe County Bd Of Education	Grants and Subsidies	29,136.63
Bledsoe County Bd Of Education	Grants and Subsidies	1,467,493.21
Blount Hrng & Speech Ser Inc	Prof Services Third Party	22.46
Blount Memorial Hospital Inc	Prof Services Third Party	560.00
Bonitz Flooring Group, Inc.	Supplies and Materials	200.00
Bonnie Schmidt	Prof Services Third Party	270.00
Bonnie Schmidt	Prof Services Third Party	441.00
Boys & Girls Clubs Of The Tenn Valley	Grants and Subsidies	271,697.52
Boys To Men	Grants and Subsidies	28,648.53

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Vendor	Description	Amount Paid
Bradford Special School District	Grants and Subsidies	387,293.93
Bradford Special School District	Grants and Subsidies	27,821.64
Bradford Special School District	Grants and Subsidies	437,687.99
Bradley County Trustee	Grants and Subsidies	291,603.50
Brady Tool Svc	Supplies and Materials	61.77
Brenda Terry	Prof Services Third Party	2,400.00
Brentwood Hearing Center	Prof Services Third Party	130.00
Bristol Reg Speech & Hearing	Prof Services Third Party	120.00
Bristol Reg Speech & Hearing	Prof Services Third Party	270.00
Bristol Tennessee City Schools	Grants and Subsidies	1,605,682.56
Bristol Tennessee City Schools	Grants and Subsidies	50,525.89
Bristol Tennessee City Schools	Grants and Subsidies	1,446,713.44
Brittini S England	Prof Services Third Party	125.26
Broadway Carpets Inc.	Maint. & Repairs	2,020.00
Broadway Electric	Maint. & Repairs	288.54
Broadway Hardware Company	Supplies and Materials	450.08
Brookes Publishing Co Inc	Supplies and Materials	123.14
Brookes Publishing Co Inc	Supplies and Materials	578.44
Brother International Corp	Supplies and Materials	124.90
Brother International Corporation	Supplies and Materials	233.85
Brother International Corporation	Supplies and Materials	643.24
Brother International Corporation	Data Processing	1,376.85
Brustein & Manasevit	Travel	650.00
Brustein & Manasevit	Training	650.00
Buddy'S Bar-B-Q Office	Supplies and Materials	780.00
Butte Publications Inc	Supplies and Materials	431.20
Butte Publications Inc	Communications	39.20
Butte Publications Inc	Supplies and Materials	392.00
C S Patterson Memorial Center	Grants and Subsidies	41,299.00
Cabriela Sanchez	Prof Services Third Party	375.65
Camcor Inc	Communications	11.88
Camcor Inc	Supplies and Materials	926.86
Camcor Inc	Supplies and Materials	730.32
Campbell County Trustee	Grants and Subsidies	2,980,370.96
Campbell County Trustee	Grants and Subsidies	548,400.45
Campbell County Trustee	Grants and Subsidies	3,570,461.64
Cannon County Trustee	Grants and Subsidies	1,206,835.23
Cannon County Trustee	Grants and Subsidies	174,841.16
Cannon County Trustee	Grants and Subsidies	1,371,548.62
Capitol City Office Machines	Supplies and Materials	1,793.27
Capitol City Office Machines	Supplies and Materials	271.64
Capitol City Office Machines	Data Processing	35.88
Capitol City Office Machines	Data Processing	182.99
Career And Technical Education	Prof Services Third Party	23,822.18
Carly Bruce	Prof Services Third Party	72.00
Carly Bruce	Prof Services Third Party	72.00
Carmella Craig	Prof Services Third Party	666.00

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Vendor	Description	Amount Paid
Carmella Craig	Prof Services Third Party	855.00
Carmella Craig	Prof Services Third Party	337.50
Carmen L Crespo	Prof Services Third Party	668.50
Carmen L Crespo	Prof Services Third Party	842.00
Carol Burroughs	Prof Services Third Party	300.00
Carol Peterson	Prof Services Third Party	300.00
Carol Peterson	Prof Services Third Party	1,714.00
Carol Washburn	Prof Services Third Party	1,944.00
Carolina Imaging	Data Processing	179.53
Carolina Imaging Products	Data Processing	24,990.23
Carolina Imaging Products	Data Processing	4,304.04
Carolina Imaging Products	Supplies and Materials	1,604.23
Carolina Imaging Products	Data Processing	10,772.53
Carolyn M Williams	Prof Services Third Party	180.00
Carolyn M Williams	Prof Services Third Party	495.00
Carrie Walls	Prof Services Third Party	1,170.00
Carrie Walls	Prof Services Third Party	630.00
Carroll County Trustee	Grants and Subsidies	194,532.04
Carroll County Trustee	Grants and Subsidies	40,587.04
Carroll County Trustee	Grants and Subsidies	194,940.70
Carson Newman College	Prof Services Third Party	964.00
Cascade Prosthetics & Orthotics, Inc.	Prof Services Third Party	94.80
Catherine Joy McCalla	Prof Services Third Party	135.00
Catholic Charities Of Tennessee, Inc.	Grants and Subsidies	37,477.69
Catholic Charities Of Tennessee, Inc.	Grants and Subsidies	36,956.64
Cdw Government Inc	Supplies and Materials	606.00
Cdw Government Inc	Data Processing	132,298.82
Cdw Government Inc	Supplies and Materials	5,041.90
Cdw Government Inc	Data Processing	855.90
Cdw Government Inc	Supplies and Materials	1,108.00
Cdw Government Inc	Data Processing	35,143.97
Center For Education & Employmnet Law	Prof Services Third Party	154.95
Centers Of Development	Prof Services Third Party	84.00
Centers Of Development PLLC	Prof Services Third Party	417.00
Centers Of Development PLLC	Prof Services Third Party	56.00
Centerstone Community Mnlt Hlth Cntr Inc	Grants and Subsidies	1,504.66
Central Institute For The Deaf	Supplies and Materials	60.00
Central Institute For The Deaf	Supplies and Materials	50.00
Central Time Systems Inc	Supplies and Materials	586.95
Certified Laboratories	Supplies and Materials	1,114.08
Certified Laboratories	Motor Vehicle Operation	150.85
Channing Bete Co Inc	Supplies and Materials	1,393.02
Charla Lofton	Prof Services Third Party	45.00
Charter Communications	Communications	41.98
Charter Communications	Communications	41.22
Chattanooga Area Urban League	Grants and Subsidies	9,551.87
Chattanooga Chapter Of The Links Inc	Grants and Subsidies	14,657.57

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Vendor	Description	Amount Paid
Chattanooga Chapter Of The Links Inc	Grants and Subsidies	11,177.43
Chattanooga State Community College	Grants and Subsidies	500.00
Cheatham County Trustee	Grants and Subsidies	3,283,202.19
Cheatham County Trustee	Grants and Subsidies	115,253.31
Cheatham County Trustee	Grants and Subsidies	3,220,493.68
Chef'S Market, Cafe & Take Away Llc	Supplies and Materials	162.95
Cherokee Health Sys	Prof Services Third Party	1,899.95
Cherrie Pipkin	Prof Services Third Party	156.60
Cheryl Couteaud	Prof Services Third Party	1,122.75
Cheryl Couteaud	Prof Services Third Party	1,197.00
Cheryl Couteaud	Prof Services Third Party	1,251.00
Child & Family Tennessee	Grants and Subsidies	5,456.10
Child And Family Tennessee	Grants and Subsidies	7,936.36
Child And Family Tennessee	Grants and Subsidies	4,801.37
Chilton Turf Center	Supplies and Materials	234.97
Chip Fair	Prof Services Third Party	71.40
Christina Lambdin	Prof Services Third Party	419.28
Christina Lambdin	Prof Services Third Party	991.50
Christine Lloyd	Prof Services Third Party	409.89
Christine Morrow	Prof Services Third Party	300.00
Christine P Hart	Prof Services Third Party	265.86
Christine Tennyson	Prof Services Third Party	627.78
Cintas Document Management	Prof Services Third Party	6.99
Cintas Document Management	Prof Services Third Party	251.86
City Manager Supt	Grants and Subsidies	474,237.02
City Manager Supt	Grants and Subsidies	34,163.10
City Manager Supt	Grants and Subsidies	340,837.86
City Of Cleveland	Grants and Subsidies	2,401,250.26
City Of Cleveland	Grants and Subsidies	1,965,493.63
City Of Jackson	Utilities and Fuel	1,187.48
City Of Jackson	Utilities and Fuel	593.74
City Of Jamestown	Utilities and Fuel	557.06
City Of Jamestown	Utilities and Fuel	692.62
City Of Kingsport	Grants and Subsidies	2,146,909.60
City Of Kingsport	Grants and Subsidies	192,274.18
City Of Kingsport	Grants and Subsidies	2,471,806.10
City Of Life Corporation	Grants and Subsidies	26,911.60
City Of Mountain City	Grants and Subsidies	38,506.83
City Recorder	Grants and Subsidies	1,765,758.99
City Recorder	Grants and Subsidies	2,754,089.62
City Recorder	Grants and Subsidies	719,791.65
City Recorder	Grants and Subsidies	58,825.47
City Recorder	Grants and Subsidies	21,077.98
City Recorder	Grants and Subsidies	144,692.32
City Recorder	Grants and Subsidies	1,762,000.00
City Recorder	Grants and Subsidies	3,178,861.52
City Recorder	Grants and Subsidies	812,129.31

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Vendor	Description	Amount Paid
Claiborne County Government	Grants and Subsidies	2,961,157.11
Claiborne County Government	Grants and Subsidies	6,166.21
Claiborne County Government	Grants and Subsidies	2,612,084.13
Clearly Speaking	Prof Services Third Party	714.00
Cleveland Family Ymca	Grants and Subsidies	3,424.55
Cleveland St Community College	Communications	90.90
Cleveland State Community College	Communications	50.04
Cleveland State Community College	Rentals and Insurance	1,944.00
Clinch-Powell Ed Cooperative	Grants and Subsidies	19,650.91
Clinch-Powell Ed Cooperative	Grants and Subsidies	9,487.63
Clinton City Recorder	Grants and Subsidies	452,455.50
Clinton City Recorder	Grants and Subsidies	65,762.76
Clinton City Recorder	Grants and Subsidies	357,144.60
Clyde Ed Wheaton	Prof Services Third Party	79.56
Cochlear Corporation	Supplies and Materials	1,280.00
Cogent Systems Inc	Prof Services by State Agency	144.00
Columbia St Comm. College	Grants and Subsidies	2,118.12
Comcast	Prof Services Third Party	217.29
Comcast Cable	Prof Services Third Party	310.06
Comcast Cable	Utilities and Fuel	66.40
Comcast Cable	Prof Services Third Party	315.01
Comcast Cable	Utilities and Fuel	9.45
Committee For Children	Supplies and Materials	2,238.44
Community Development Center	Grants and Subsidies	56,373.71
Community Development Center	Grants and Subsidies	57,938.34
Complete Maintenance Co., Inc	Maint. & Repairs	85.00
Comprehensive Community Services	Grants and Subsidies	175.16
Comprehensive Community Services	Grants and Subsidies	337.57
Connie Campbell	Prof Services Third Party	398.88
Connie H Dyer	Prof Services Third Party	2,400.00
Cornerstone Pediatric	Prof Services Third Party	1,772.05
Cornerstone Pediatric	Prof Services Third Party	331.00
Corporate Express Imaging & Comp Prod	Data Processing	28.00
Corporate Express Imaging & Comp Prod	Data Processing	14.00
Corporate Express Imaging & Computer	Supplies and Materials	18.64
Corporate Express Imaging & Computer	Data Processing	949.88
Corporate Express Imaging & Computer	Data Processing	11.67
Corporate Express Inc	Data Processing	1,616.62
Corporate Flight Management Inc	Prof Services Third Party	130,583.00
Corporate Flight Management Inc	Prof Services Third Party	38,700.00
Council Of Chief State School Officers	Prof Services Third Party	64,000.00
Council Of Chief State School Officers	Travel	400.00
Council Of Chief State School Officers	Prof Services Third Party	9,800.00
Council of Schools for the Blind	Prof Services Third Party	900.00
Cox Power And Supply	Supplies and Materials	586.51
Crabtree Sign Co	Supplies and Materials	725.00
Creative Life Inc	Grants and Subsidies	15,886.32

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Vendor	Description	Amount Paid
Creative Life Inc	Grants and Subsidies	15,439.73
Crockett County Board Of Education	Grants and Subsidies	1,063,106.36
Crockett County Board Of Education	Grants and Subsidies	184,740.30
Crockett County Board Of Education	Grants and Subsidies	1,034,463.38
Crown Tent & Awning Co.	Rentals and Insurance	400.00
Ct b/Mcgraw-Hill	Supplies and Materials	322.61
C-Tech Inc	Maint. & Repairs	1,187.20
Cumberland Early Scholars Academy	Grants and Subsidies	65.94
Cumberland University	Grants and Subsidies	34,380.25
Curtis Cleaning Services	Maint. & Repairs	1,728.00
D & D Discount Auto Parts	Supplies and Materials	56.00
D L Barker Produce Inc	Supplies and Materials	743.56
D L Barker Produce Inc	Supplies and Materials	244.82
Dana D Payne	Prof Services Third Party	936.14
Danny Keith Coggin	Prof Services Third Party	162.18
Darlene Walden	Prof Services Third Party	353.55
DataSpan Inc	Data Processing	102.78
David J Timbs	Prof Services Third Party	532.46
David Lipscomb College Counseling Office	Grants and Subsidies	215,757.86
Davis-Kidd Booksellers	Supplies and Materials	41.60
Davis-Kidd Booksellers	Supplies and Materials	81.60
Deaf digest	Prof Services Third Party	120.00
Deborah Anne Sams	Prof Services Third Party	207.06
Deborah Knipp	Prof Services Third Party	93.00
Deborah Knipp	Prof Services Third Party	50.00
Deborah L Curlee Communic Consultant Inc	Prof Services Third Party	5,183.59
Deborah L Curlee Communic Consultant Inc	Prof Services Third Party	5,760.44
Deborah L Curlee Communic Consultant Inc	Prof Services Third Party	7,449.78
Debra Vaughn	Prof Services Third Party	561.20
Dekalb County Trustee	Grants and Subsidies	1,620,711.01
Dekalb County Trustee	Grants and Subsidies	12,242.75
Dekalb County Trustee	Grants and Subsidies	1,416,671.99
Dell Marketing LP	Data Processing	439.59
Demco Inc	Communications	9.30
Demco Inc	Supplies and Materials	208.01
Demco Inc	Supplies and Materials	979.85
Demetras Cow lie	Prof Services Third Party	1,485.00
Demetras Cow lie	Prof Services Third Party	1,980.00
Demetras Cow lie	Prof Services Third Party	1,980.00
Denise M Ellis	Prof Services Third Party	2,197.50
Dennis Paper Company	Communications	18.75
Dennis Paper Company	Data Processing	195.25
Dept of Employment & Economic Developmen	Supplies and Materials	8,282.00
Desiree Jones	Prof Services Third Party	1,112.72
Developmental Services Of Dickson County	Prof Services Third Party	31,870.25
Developmental Services Of Dickson County	Grants and Subsidies	19,030.11
Diana L Lee	Prof Services Third Party	247.50

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Diana L Lee	Prof Services Third Party	843.00
Diana L Lee	Prof Services Third Party	220.00
Diane Batdorf	Prof Services Third Party	135.00
Dianne L Young	Prof Services Third Party	1,138.22
Dianne Wright	Prof Services Third Party	266.25
Dickson County Board Of Education	Grants and Subsidies	4,244,194.58
Dickson County Board Of Education	Grants and Subsidies	342,486.89
Dickson County Board Of Education	Grants and Subsidies	3,876,739.05
Dickson County Sheriff Department	Grants and Subsidies	74,203.98
Direct Advantage	Data Processing	1,202.67
Direct Advantage	Data Processing	511.74
Discount School Supply	Supplies and Materials	91.61
Diversified Contracting Llc	Maint. & Repairs	450.00
Diversified Contracting Llc	Maint. & Repairs	270.00
Diversified Contracting Llc	Supplies and Materials	75.00
Donna D Chaudron	Prof Services Third Party	840.00
Donna D Chaudron	Prof Services Third Party	1,380.00
Donna D Chaudron	Prof Services Third Party	540.00
Dontye Bradford	Prof Services Third Party	135.00
Dontye Bradford	Prof Services Third Party	45.00
Dotty W Hall	Prof Services Third Party	315.00
Dotty W Hall	Prof Services Third Party	657.00
Douglas Cherokee Economic Authority Inc	Grants and Subsidies	295,942.72
Douglas Cooperative Inc	Grants and Subsidies	8,621.26
Douglas Cooperative Inc	Grants and Subsidies	18,276.84
Dyersburg City Schools	Grants and Subsidies	1,720,839.00
Dyersburg City Schools	Grants and Subsidies	22,638.57
Dyersburg City Schools	Grants and Subsidies	1,857,048.28
Dyna Pak Corp	Supplies and Materials	943.84
Dyna Pak Corp	Supplies and Materials	1,030.80
Dynamic Therapy Center	Prof Services Third Party	692.48
E Luke Greene Co. Inc.	Maint. & Repairs	1,910.00
E Sam Jones Distributing Inc	Supplies and Materials	104.40
E Sam Jones Distributor Inc	Supplies and Materials	111.60
Earhtgrains Baking Co Inc	Supplies and Materials	329.40
Earhtgrains Baking Co Inc	Supplies and Materials	153.05
East Tenn Childrens Hospital	Prof Services Third Party	780.00
East Tenn Childrens Hospital Rehab	Prof Services Third Party	60.00
East Tenn State Univ	Grants and Subsidies	17,867.30
East Tenn State University	Prof Services Third Party	7,721.55
East Tenn State University	Grants and Subsidies	395,461.57
East Tenn State University	Grants and Subsidies	380,704.27
East Tenn State University	Travel	450.00
East Tenn State University	Grants and Subsidies	249,082.63
East Tennessee State Universit	Prof Services by State Agency	2,326.75
East Tennessee State University	Prof Services by State Agency	1,681.00
East Tn Occupational Services Pc	Prof Services Third Party	1,008.00

VENDOR PAYMENTS
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Vendor	Description	Amount Paid
Eckerd Youth Alternatives, Inc.	Grants and Subsidies	5,129.84
Eckerd Youth Alternatives, Inc.	Grants and Subsidies	6,698.23
Ecolab	Communications	7.03
Ecolab	Supplies and Materials	41.95
Ecolab	Supplies and Materials	1,242.00
Economics Laboratory Inc	Supplies and Materials	375.80
Ed Lindsey Industries For The Blind	Supplies and Materials	1,123.71
Ed Lindsey Industries For The Blind	Supplies and Materials	1,309.76
Edison Vacuum Co	Supplies and Materials	1,007.00
Education Law Association	Travel	310.00
Education Networks Of America Inc	Data Processing	450.00
Education Service Center, Region 20	Supplies and Materials	951.75
Education Week	Prof Services Third Party	39.00
Educational Consulting Inc	Prof Services Third Party	3,000.00
Educational Materials Center	Supplies and Materials	3,912.72
Educational Materials Center	Supplies and Materials	527,218.20
Edvantia	Prof Services Third Party	849,687.49
Edward D Keel	Prof Services Third Party	2,400.00
Electric Motor Rebuilders Inc	Maint. & Repairs	150.00
Electric Motor Rebuilders Inc	Maint. & Repairs	1,133.53
Electric Sup Co	Supplies and Materials	358.11
Electric Supply Co.	Supplies and Materials	147.60
Electric Supply Co.	Supplies and Materials	4,734.50
Electronic Products Inc	Supplies and Materials	1,168.50
Elisha Mia Cotton	Prof Services Third Party	201.85
Elizabeth A Terrell	Prof Services Third Party	472.50
Elizabeth Chase Davenport	Prof Services Third Party	1,258.00
Elizabeth Chase Davenport	Prof Services Third Party	1,537.00
Elizabeth Chase Davenport	Prof Services Third Party	1,269.00
Elizabeth J Nixon	Prof Services Third Party	330.00
Elizabeth J Nixon	Prof Services Third Party	548.17
Elizabeth Palmer	Prof Services Third Party	385.00
Elizabeth Palmer	Prof Services Third Party	72.00
Elizabeth Palmer	Prof Services Third Party	84.00
Elizabeth W Livingston	Prof Services Third Party	1,152.00
Elk Valley Health Svcs	Prof Services Third Party	90.00
Ellen Carrington	Grants and Subsidies	1,597.48
Elliott'S Tennessee Boot Co, Llc	Supplies and Materials	279.90
Ellison Educ Equip Inc.	Supplies and Materials	2,640.00
Elvira Castro De Silva	Prof Services Third Party	2,981.05
Embarq	Communications	885.75
Embassy Suites	Prof Services Third Party	29,020.75
Embassy Suites	Supplies and Materials	69,324.06
Embassy Suites Nashville South	Supplies and Materials	2,415.60
Embassy Suites Nashville South	Rentals and Insurance	2,122.80
Emerald Youth Foundation	Grants and Subsidies	11,819.69
Emory Valley Center Inc	Grants and Subsidies	40,305.15

VENDOR PAYMENTS
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Vendor	Description	Amount Paid
Emory Valley Center Inc	Grants and Subsidies	18,466.32
Emtech Laboratories Inc.	Supplies and Materials	100.95
Enabling Technologies Co	Maint. & Repairs	879.31
Energy & Resource Solutions Inc	Prof Services Third Party	150,000.00
Eric Armin Inc	Communications	34.71
Eric Armin Inc	Supplies and Materials	385.70
Eric McVay	Prof Services Third Party	400.21
Erlanger Medical Ctr Hospital	Prof Services Third Party	600.00
Erlanger Medical Ctr Hospital	Prof Services Third Party	1,418.35
Erlanger Medical Ctr Hospital	Prof Services Third Party	126.00
Erlene Arthur	Prof Services Third Party	300.00
Ernest Williams Produce Inc	Supplies and Materials	109.10
Eugene Madewell	Prof Services Third Party	3,847.80
Family Affair Ministries	Grants and Subsidies	1,977.33
Fayetteville City Schools	Grants and Subsidies	571,987.95
Fayetteville City Schools	Grants and Subsidies	532,530.00
FedEx	Communications	101.26
Fedex	Communications	984.25
FedEx	Communications	502.71
Fedex	Communications	1,097.22
Fedex	Communications	759.24
Feltz Therapy Services	Prof Services Third Party	5,551.00
Feltz Therapy Services	Prof Services Third Party	5,549.27
Fentress County	Prof Services Third Party	588.75
Fentress County	Rentals and Insurance	609.50
Fentress County Block Co	Supplies and Materials	33.00
Fentress County Solid Waste Department	Utilities and Fuel	850.00
Fentress County Solid Waste Department	Utilities and Fuel	200.00
Fentress County Utility District	Utilities and Fuel	996.35
Fentress County Utility District	Utilities and Fuel	1,824.60
Fentress County Utility District	Utilities and Fuel	16.13
Fentress Courier, Inc.	Prof Services Third Party	160.25
Fentress Courier, Inc.	Prof Services Third Party	363.75
Fentress Courier, Inc.	Prof Services Third Party	425.75
Fentress Courier, Inc.	Supplies and Materials	56.85
Fentress Farmers Cooperative	Supplies and Materials	142.49
Fentress Farmers Cooperative	Supplies and Materials	74.50
Fesco	Supplies and Materials	508.54
Fielding Rolston	Prof Services Third Party	351.70
Firehouse Restaurant & Catering	Supplies and Materials	146.22
First Steps, Inc.	Grants and Subsidies	64,122.00
First Steps, Inc.	Grants and Subsidies	58,698.00
First Steps, Inc.	Grants and Subsidies	94,456.00
First To The Finish Inc	Communications	59.87
First To The Finish Inc	Supplies and Materials	503.59
Fiscal Agent	Grants and Subsidies	1,167,409.31
Fiscal Agent	Grants and Subsidies	190,958.03

VENDOR PAYMENTS
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Vendor	Description	Amount Paid
Fiscal Agent	Grants and Subsidies	920,243.63
Fisk University	Grants and Subsidies	49,188.00
Flaghouse Inc	Supplies and Materials	12.95
Flaghouse Inc	Supplies and Materials	90.48
Flavius Barker	Prof Services Third Party	159.42
Fleetcor Technologies	Motor Vehicle Operation	363.47
Fleetcor Technologies	Motor Vehicle Operation	37.22
Fleetcor Technologies	Motor Vehicle Operation	14.75
Florence Crittenton Agency	Grants and Subsidies	10,804.74
Florence Crittenton Agency	Grants and Subsidies	10,312.26
Follett Educational Services	Supplies and Materials	373.39
Follett Library Book Company	Supplies and Materials	757.92
Fort Scott Community College	Grants and Subsidies	17,725.00
Four Seasons Nursery & Home & Garden Ctr	Supplies and Materials	224.71
Frederick Campbell	Prof Services Third Party	135.00
Frederick Campbell	Prof Services Third Party	225.00
Freed Hardeman University	Grants and Subsidies	31,322.00
Freewill Baptist Family Ministries, Inc	Grants and Subsidies	5,860.54
Freewill Baptist Family Ministries, Inc	Grants and Subsidies	11,604.25
Frontier / Citizens Telecom	Communications	563.56
Frontier Communications	Communications	1,482.44
Frontier Communications	Communications	563.54
Frontier Communications Of America	Communications	459.44
Frontier Health	Grants and Subsidies	8,546.40
Frontier Health	Grants and Subsidies	3,048.14
Frontier Health Inc	Grants and Subsidies	4,351.75
Future Business Leaders Of Amer-Tn Assoc	Grants and Subsidies	12,716.30
G & K Services	Maint. & Repairs	325.60
G & K Services	Maint. & Repairs	318.20
G & K Services	Maint. & Repairs	81.34
G & K Services	Maint. & Repairs	551.30
G&K Services - Kingsport	Maint. & Repairs	340.51
G&K Services - Kingsport	Maint. & Repairs	88.94
G&K Services - Kingsport	Rentals and Insurance	52.21
G&K Services - Kingsport	Maint. & Repairs	506.74
G&K Services - Kingsport	Supplies and Materials	3.50
Gail'S Wallpaper Etc	Supplies and Materials	274.85
Gander Publishing	Supplies and Materials	835.89
Gary Houck	Prof Services Third Party	377.62
Ged Testing Service	Training	20,000.00
Genesis Learning Center	Grants and Subsidies	13,472.08
Germantown Speech & Hearing	Prof Services Third Party	90.00
Gibson County School District	Grants and Subsidies	1,472,135.38
Gibson County School District	Grants and Subsidies	347,226.46
Gibson County School District	Grants and Subsidies	1,454,300.00
Giles County Trustee	Grants and Subsidies	2,219,221.67
Giles County Trustee	Grants and Subsidies	155,908.60

VENDOR PAYMENTS
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Vendor	Description	Amount Paid
Giles County Trustee	Grants and Subsidies	2,036,765.67
Glenn R Thurmond	Prof Services Third Party	900.00
Glenn R Thurmond	Prof Services Third Party	855.00
Glenn R Thurmond	Prof Services Third Party	1,440.00
Global Equipment Company	Supplies and Materials	606.15
Gloria Elo	Prof Services Third Party	1,388.75
Gloria Elo	Prof Services Third Party	815.50
Goldner Associates, Inc	Supplies and Materials	408.26
Goldtree Landscape And Irrigation	Supplies and Materials	1,295.00
Goldtree Landscape And Irrigation	Supplies and Materials	285.00
Good Shepherd Parish	Grants and Subsidies	1,064.69
Good Shepherd Parish	Grants and Subsidies	1,042.82
Gordon Food Service, Inc	Supplies and Materials	2,956.95
Gordon Food Service, Inc	Supplies and Materials	3,492.94
Gordon N. Stowe & Associates	Supplies and Materials	2,094.75
Gordon N. Stowe & Associates	Data Processing	745.00
Gourmet Your Way	Supplies and Materials	132.00
Governor'S Books From Birth Foundation	Grants and Subsidies	3,444,100.00
Grace Rehabilitation Center Inc	Prof Services Third Party	408.95
Grainger	Supplies and Materials	4,042.93
Grainger	Maint. & Repairs	331.01
Grainger	Supplies and Materials	418.47
Grainger	Supplies and Materials	6,486.46
Graning Paint & Wallpaper Co Inc	Supplies and Materials	112.53
Graphic Solutions Of East Tn Inc	Maint. & Repairs	602.88
Gray Hodges Corporation	Supplies and Materials	60.02
Great Harvest Bread Co	Supplies and Materials	134.10
Greater Tennessee Flooring	Supplies and Materials	742.50
Greater Tennessee Flooring	Supplies and Materials	377.41
Greeneville City Schools	Grants and Subsidies	1,243,288.18
Greeneville City Schools	Grants and Subsidies	18,293.47
Greeneville City Schools	Grants and Subsidies	1,170,543.14
Groupcast LLC	Communications	1,950.00
H & E Printing, Inc	Printing and Duplicating	165.00
H & W Sport Shop Inc	Supplies and Materials	1,416.00
Hadley School for the Blind	Training	139.00
Hal-Hen Co Inc	Supplies and Materials	128.03
Hal-Hen Co Inc	Supplies and Materials	168.19
Hamblen County Schools	Prof Services Third Party	120.00
Hancock County Schools	Prof Services Third Party	630.00
Hancock County Schools	Prof Services Third Party	756.00
Handwriting Without Tears	Supplies and Materials	246.60
Hardeman County Schools	Grants and Subsidies	25,000.00
Hardin County Trustee	Grants and Subsidies	2,200,094.96
Hardin County Trustee	Grants and Subsidies	339,789.03
Hardin County Trustee	Grants and Subsidies	1,682,709.93
Harold Gary Keplinger	Prof Services Third Party	3,300.00

VENDOR PAYMENTS
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Vendor	Description	Amount Paid
Harris Lee Speech Services	Prof Services Third Party	408.00
Harvest Intervention Services	Prof Services Third Party	675.00
Harwood Center Inc	Grants and Subsidies	88,707.28
Harwood Center Inc	Grants and Subsidies	234.49
Hats Inc	Grants and Subsidies	32,833.93
Hats Inc	Grants and Subsidies	27,752.43
Hawkins County Trustee	Grants and Subsidies	4,266,887.21
Hawkins County Trustee	Grants and Subsidies	81,324.85
Hawkins County Trustee	Grants and Subsidies	3,748,426.18
Haywood County Trustees Office	Grants and Subsidies	1,979,838.27
Haywood County Trustees Office	Grants and Subsidies	86,739.71
Haywood County Trustees Office	Grants and Subsidies	1,996,921.16
Hazleden Foundation	Supplies and Materials	234.35
Hca Nashville Pas	Prof Services Third Party	150.00
Hca Nashville Pas	Prof Services Third Party	180.00
Health Occup Students Of Amer - Tn Assoc	Grants and Subsidies	5,025.00
Heather Fox	Prof Services Third Party	180.00
Heather Fox	Prof Services Third Party	90.00
Heather Fox	Prof Services Third Party	225.00
Heather Smith	Prof Services Third Party	300.00
Helen Ross McNabb Center	Grants and Subsidies	3,075.54
Helen Ross McNabb Center	Grants and Subsidies	3,066.56
Henderson County Trustee	Grants and Subsidies	1,956,594.22
Henderson County Trustee	Grants and Subsidies	291,786.17
Henderson County Trustee	Grants and Subsidies	1,727,049.80
Henry County Medical Center	Prof Services Third Party	30.00
Henry Schein Inc	Supplies and Materials	171.15
Hertz Equipment Rental Corp	Rentals and Insurance	859.00
High Hopes	Prof Services Third Party	2,768.15
High Hopes	Prof Services Third Party	1,706.50
Highsmith	Supplies and Materials	1,462.00
Hobart Corp.	Supplies and Materials	85.35
Holiday Deli & Ham Co	Supplies and Materials	850.50
Holiday Inn Select Opryland	Prof Services Third Party	3,406.00
Holiday Inn Select Opryland	Supplies and Materials	2,013.11
Holiday Inn Select Opryland	Supplies and Materials	1,572.11
Hollow Rock-Bruceton Special School Dist	Grants and Subsidies	410,253.25
Hollow Rock-Bruceton Special School Dist	Grants and Subsidies	458,333.99
Holly E Walters	Prof Services Third Party	135.00
Holly E Walters	Prof Services Third Party	135.00
Holston United Meth.Home For Children In	Grants and Subsidies	21,595.21
Holston United Meth.Home For Children In	Grants and Subsidies	6,086.44
Holy Rosary Church School Cafeteria	Grants and Subsidies	1,350.12
Holy Rosary School	Grants and Subsidies	1,986.09
Home Health Care Of Mid Tn	Prof Services Third Party	576.00
Home Health Care Of Mid Tn	Prof Services Third Party	1,008.00
Hope Autism & Behavioral Health Svc Llc	Prof Services Third Party	880.00

VENDOR PAYMENTS
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Vendor	Description	Amount Paid
Hope Autism & Behavioral Health Svc Llc	Prof Services Third Party	2,790.00
Hope Inc	Supplies and Materials	638.00
Horace Sullivan Inc	Maint. & Repairs	628.83
Hosanna Day Care Center	Grants and Subsidies	6,059.28
Houghton Mifflin Company	Supplies and Materials	1,348.46
Houghton Mifflin Company	Supplies and Materials	8,297.23
Houghton Mifflin Company	Supplies and Materials	28,751.67
Houston County Trustee	Grants and Subsidies	935,323.05
Houston County Trustee	Grants and Subsidies	157,762.72
Houston County Trustee	Grants and Subsidies	846,964.65
Howard Computers Inc	Data Processing	2,336.18
HSBC Business Solutions	Communications	9.57
HSBC Business Solutions	Supplies and Materials	579.70
HSBC Business Solutions	Supplies and Materials	59.97
Hubert Company	Supplies and Materials	976.96
Hulsey Speech Pathology Assoc of TN	Prof Services Third Party	752.77
Huntingdon Special School District	Grants and Subsidies	688,606.61
Huntingdon Special School District	Grants and Subsidies	72,148.28
Huntingdon Special School District	Grants and Subsidies	620,448.63
Ibc Wonder /Hostess	Supplies and Materials	298.73
Ibc Wonder /Hostess	Supplies and Materials	54.88
Ibm Corporation	Data Processing	3,450.00
Id Wholesaler	Supplies and Materials	144.19
Iliana Velazquez	Prof Services Third Party	55.00
Iliana Velazquez	Prof Services Third Party	55.00
Imaginetics	Supplies and Materials	725.12
Imagistics	Supplies and Materials	357.00
Imagistics	Rentals and Insurance	755.00
Immanuel Lutheran School	Grants and Subsidies	1,921.23
Inclusive Tlc	Data Processing	1,446.36
Industrial Service Elect Co Inc	Maint. & Repairs	545.90
Industrial Soap Company	Supplies and Materials	464.96
Industrial Soap Company	Supplies and Materials	272.16
Industrial Soap Company	Supplies and Materials	300.00
Industrial Solutions Unlimited Llc	Supplies and Materials	77.76
Infogrip, Inc	Data Processing	1,075.00
Innovative Therapy Solution	Prof Services Third Party	180.00
Innovative Therapy Solution	Prof Services Third Party	622.00
Institutional Wholesale Co Inc	Communications	122.04
Institutional Wholesale Co Inc	Supplies and Materials	8,157.48
Institutional Wholesale Co Inc	Supplies and Materials	4,224.60
International Life Sciences Institute	Supplies and Materials	21,460.36
International Life Sciences Institute	Supplies and Materials	13,835.11
International Tech Edu Assoc	Prof Services Third Party	23,740.00
Interstate Brands Corporation	Supplies and Materials	265.20
J and K Subs Inc	Supplies and Materials	1,192.15
J L M Office Products Inc	Supplies and Materials	714.18

VENDOR PAYMENTS
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Vendor	Description	Amount Paid
J L M Office Products Inc	Supplies and Materials	255.07
J L M Office Products Inc	Data Processing	309.90
J L M Office Products Inc	Supplies and Materials	250.88
J Natasha McMurray	Prof Services Third Party	1,214.42
J W C Specialties Inc	Maint. & Repairs	321.68
J W C Specialties Inc	Supplies and Materials	271.35
Jaci Stewart	Prof Services Third Party	600.00
Jackson Center For Independent Living	Prof Services Third Party	1,648.17
JACKSON ENERGY AUTHORITY	UTILITIES AND FUEL	16,185.00
Jackson New Holland Inc	Communications	4.25
Jackson New Holland Inc	Supplies and Materials	49.02
Jackson Restaurant Supply, Inc.	Maint. & Repairs	3,200.00
James Developmental Center Inc.	Grants and Subsidies	10,447.17
James Developmental Center Inc.	Grants and Subsidies	19,103.38
James M Hatcher	Prof Services Third Party	479.52
James Murphy	Prof Services Third Party	406.82
Jamestown Auto Supply Co	Supplies and Materials	3.01
Jamestown Auto Supply Co	Supplies and Materials	29.30
Jamestown Sav-A-Lot	Supplies and Materials	24.99
Jan Street	Prof Services Third Party	1,455.54
Jana Kristin Hendrix	Prof Services Third Party	73.44
Jane S Morton	Prof Services Third Party	466.44
Janelle Glover	Prof Services Third Party	20.40
Janet C Abel	Prof Services Third Party	333.00
Janet Marie Parker	Prof Services Third Party	536.72
Janice R Womble	Prof Services Third Party	54.06
Jani-King Knoxville Region	Maint. & Repairs	1,635.00
Jani-King Knoxville Region	Maint. & Repairs	1,075.00
Jani-King Knoxville Region	Maint. & Repairs	1,075.00
Jaqueline Triggs	Prof Services Third Party	550.00
Jasons Deli	Supplies and Materials	218.18
Jasons Deli	Supplies and Materials	1,433.07
Jay'S Glass Service Inc	Supplies and Materials	275.00
Jefferson County Trustee	Grants and Subsidies	3,416,950.37
Jefferson County Trustee	Grants and Subsidies	81,625.31
Jefferson County Trustee	Grants and Subsidies	3,366,351.74
Jeffery L Finney	Prof Services Third Party	502.71
Jem Sales Inc (Inchemco Div)	Supplies and Materials	282.96
Jennifer A Johnson	Prof Services Third Party	1,172.90
Jennifer J Selby	Prof Services Third Party	495.00
Jennifer J Selby	Prof Services Third Party	135.00
Jennifer Malone	Prof Services Third Party	299.52
Jennifer W Mcvey	Prof Services Third Party	1,224.00
Jennifer Wilson	Prof Services Third Party	984.40
Jennifer Wilson	Prof Services Third Party	1,253.00
Jennifer Wilson	Prof Services Third Party	1,469.67
Jennifer Wofford	Prof Services Third Party	745.00

VENDOR PAYMENTS
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Vendor	Description	Amount Paid
Jennifer Wofford	Prof Services Third Party	927.00
Jennifer Wofford	Prof Services Third Party	1,665.00
Jenny Cunningham	Prof Services Third Party	180.00
Jentex Delis	Supplies and Materials	358.36
Jentex Delis	Supplies and Materials	613.00
Jentex Delis	Supplies and Materials	2,137.28
Jessica Naylor	Prof Services Third Party	535.50
Jessica Naylor	Prof Services Third Party	333.00
Jill Bibb Russell	Prof Services Third Party	984.20
Jill Micco	Prof Services Third Party	59.76
Joan M Gray	Prof Services Third Party	54.06
Joan McDonahue	Prof Services Third Party	201.96
Joetta B Yarbrow	Prof Services Third Party	386.39
John H Schaad Lumber Co, Llc	Supplies and Materials	260.64
John L Baker	Prof Services Third Party	3,085.60
John L Baker	Prof Services Third Party	7,229.16
John R Cox	Prof Services Third Party	73.44
Johnny Chandler	Prof Services Third Party	36.21
Johnson City Medical Center	Prof Services Third Party	216.00
Johnson City Schools	Grants and Subsidies	2,469,671.70
Johnson City Schools	Grants and Subsidies	362,917.94
Johnson City Schools	Grants and Subsidies	2,611,235.97
Johnson Controls Inc.	Maint. & Repairs	275.40
Johnson County Trustee	Grants and Subsidies	1,479,318.99
Johnson County Trustee	Grants and Subsidies	93,223.83
Johnson County Trustee	Grants and Subsidies	1,334,777.64
Johnstone Supply	Supplies and Materials	105.97
Johnstone Supply	Supplies and Materials	132.00
Johnstone Supply	Supplies and Materials	1,899.50
Joris Ray	Prof Services Third Party	395.58
Joseph-Beth Davis Kidd Booksellers	Supplies and Materials	220.40
Joyce S Hale	Prof Services Third Party	348.74
Joyce Y Grissom	Prof Services Third Party	360.00
Juanita Jones	Prof Services Third Party	220.00
Juanita Jones	Prof Services Third Party	605.00
Judy T Goodwin	Prof Services Third Party	32.64
Julia Goodwin	Prof Services Third Party	322.85
Julie Faulkner	Prof Services Third Party	1,360.68
Juvenile Court Of Memphis & Shelby Co	Grants and Subsidies	34,817.35
K Mart	Supplies and Materials	40.48
K Mart	Supplies and Materials	120.20
K Mart	Supplies and Materials	109.13
Kaplan Early Learning Co	Supplies and Materials	833.64
Kaplan Early Learning Co	Supplies and Materials	1,013.00
Kaplan Early Learning Co	Supplies and Materials	3,504.95
Karen Christine Minton	Prof Services Third Party	1,500.00
Karen J Wood	Prof Services Third Party	3,690.17

VENDOR PAYMENTS
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Vendor	Description	Amount Paid
Karen J Wood	Prof Services Third Party	825.00
Karen Jackson	Prof Services Third Party	416.99
Karen Jernigan	Prof Services Third Party	483.75
Katherine B Dratnol	Prof Services Third Party	450.00
Katherine B Dratnol	Prof Services Third Party	675.00
Katherine Morgan	Prof Services Third Party	528.56
Kay Townsend	Prof Services Third Party	30.24
Kelsan, Inc	Supplies and Materials	10.10
Kelsan, Inc	Supplies and Materials	520.41
Kelsan, Inc	Supplies and Materials	33.02
Kendall & Son Ltd	Maint. & Repairs	258.00
Keys To Communication Speech L	Prof Services Third Party	600.00
Keys To Communication Speech Language	Prof Services Third Party	840.00
Keystone Systems, Inc.	Data Processing	14,156.00
Kids Incorporated	Grants and Subsidies	14,757.02
Kids Incorporated	Grants and Subsidies	137.46
Kids Incorporated	Grants and Subsidies	25,873.53
Kids Kabin	Prof Services Third Party	392.52
Kids Kabin	Prof Services Third Party	165.00
Kidz Zone	Prof Services Third Party	450.00
Kimberly M Dean	Prof Services Third Party	360.00
Kimberly M Dean	Prof Services Third Party	675.00
Kimberly M Dean	Prof Services Third Party	495.00
Kimberly S Wise	Prof Services Third Party	178.35
Kimberly S Wise	Prof Services Third Party	1,306.40
Kimberly S Wise	Prof Services Third Party	573.35
Kings Daughters School	Grants and Subsidies	33,836.67
Kings Daughters School	Grants and Subsidies	29,644.31
Kings True Value Hardware Co	Supplies and Materials	314.75
Kings True Value Hardware Co	Motor Vehicle Operation	5.15
Kings True Value Hardware Co	Supplies and Materials	24.46
Kings True Value Hardware Co	Supplies and Materials	49.65
Kington Sewer & Septic Drain Cng Srvc	Maint. & Repairs	960.00
Kiwanis Center For Child Development	Grants and Subsidies	33,854.89
Kiwanis Center For Child Development	Prof Services Third Party	75.00
Kiwanis Center For Child Development	Grants and Subsidies	32,403.81
Kiwanis Center For Child Development	Prof Services Third Party	250.20
Knowledge Tree	Supplies and Materials	199.60
Knowledge Unlimited	Supplies and Materials	259.00
Knox Co Assoc For Retarded Citizens	Grants and Subsidies	11,967.93
Knox Co Assoc For Retarded Citizens	Grants and Subsidies	16,047.22
Knox Co Assoc For Retarded Citizens	Grants and Subsidies	11,926.35
Knox Farmers Cooperative	Supplies and Materials	556.80
Knoxville Bolt & Screw Inc	Supplies and Materials	59.50
Knoxville Center of the Deaf	Prof Services Third Party	102.39
Knoxville News Sentinel	Prof Services Third Party	280.80
Knoxville News-Sentinel Company	Prof Services Third Party	65.74

VENDOR PAYMENTS
EDUCATION
JULY 2009 - SEPTEMBER 2009

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Vendor	Description	Amount Paid
Knoxville Office Supply Inc	Data Processing	307.77
Knoxville Office Supply, Inc.	Supplies and Materials	28.00
KNOXVILLE UTILITIES BOARD	UTILITIES AND FUEL	132,362.47
KNS Media Group	Supplies and Materials	265.20
Kone Inc	Maint. & Repairs	621.00
Kone Inc	Maint. & Repairs	576.00
Kone Inc	Maint. & Repairs	666.00
Kousalya Odom	Prof Services Third Party	1,980.00
Kousalya Odom	Prof Services Third Party	2,466.00
Kristin Pollack	Prof Services Third Party	780.60
Kristy Lewis	Prof Services Third Party	877.50
Labor Law Center	Supplies and Materials	102.79
Lakeshore Curriculum Materials	Supplies and Materials	151.43
Lakeshore Learning Materials	Prof Services Third Party	420.73
Lakeshore Learning Materials	Supplies and Materials	2,954.16
Lakeshore Learning Materials	Supplies and Materials	879.04
Lambert'S Health Care	Supplies and Materials	1,283.41
Lambert'S Health Care	Supplies and Materials	185.67
Lambuth University	Grants and Subsidies	12,542.92
Lance Inc	Supplies and Materials	214.10
Lance Inc	Supplies and Materials	64.06
Lauderdale County Circuit Court Clerk	Prof Services Third Party	10.00
Laughlin Memorial Hospital Inc	Grants and Subsidies	26,077.00
Laughlin Memorial Hospital Inc	Prof Services Third Party	420.00
Laughlin Memorial Hospital Inc	Grants and Subsidies	12,111.00
Laughlin Memorial Hospital Inc	Prof Services Third Party	159.20
Laughlin Memorial Hospital Inc	Grants and Subsidies	2,535.00
Laura Aguilar	Prof Services Third Party	55.00
Laura Regis-Knight	Prof Services Third Party	910.64
Lawrence County Trustee	Prof Services Third Party	54.90
Lawrence County Trustee	Grants and Subsidies	3,728,927.03
Lawrence County Trustee	Grants and Subsidies	420,285.72
Lawrence County Trustee	Grants and Subsidies	3,726,548.56
Lead Academy	Grants and Subsidies	33,987.34
Lead Academy	Grants and Subsidies	32,947.90
Leanne Hinkle	Prof Services Third Party	1,345.20
Lebanon Board Of Education	Grants and Subsidies	1,535,465.82
Lebanon Board Of Education	Grants and Subsidies	1,438,788.01
Lebanon Chemicals Inc	Supplies and Materials	89.40
Lebonheur Children'S Medical Center	Grants and Subsidies	55,896.29
Lee Ann Kelly	Prof Services Third Party	995.58
Lee University	Grants and Subsidies	81,981.76
Lee University	Grants and Subsidies	89,456.66
Lee University	Grants and Subsidies	112,839.86
Leigh A Davis	Prof Services Third Party	2,400.00
Lemoyne Owen College Cdc	Grants and Subsidies	32,745.79
Lenoir City Treasurer Recorder	Grants and Subsidies	845,530.27

VENDOR PAYMENTS
EDUCATION
JULY 2009 - SEPTEMBER 2009

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Vendor	Description	Amount Paid
Lenoir City Treasurer Recorder	Grants and Subsidies	143,493.26
Lenoir City Treasurer Recorder	Grants and Subsidies	826,614.45
Lewis County Trustee	Grants and Subsidies	1,171,139.15
Lewis County Trustee	Grants and Subsidies	36,459.43
Lewis County Trustee	Grants and Subsidies	1,121,018.19
Lexington Bd Of Education	Grants and Subsidies	589,698.24
Lexington Bd Of Education	Grants and Subsidies	26,444.58
Lexington Bd Of Education	Grants and Subsidies	632,482.08
Lexis Nexis Matthew Bender	Prof Services Third Party	191.80
Library Reproduction Service	Supplies and Materials	916.90
Linda Sue Davidson	Prof Services Third Party	1,058.00
Linda Sue Davidson	Prof Services Third Party	1,195.00
Lingui Systems Inc	Supplies and Materials	437.50
Lipscomb U - Accounting Services	Grants and Subsidies	24,915.54
Lipscomb U - Accounting Services	Grants and Subsidies	1,793.23
Lipscomb U - Accounting Services	Grants and Subsidies	31,804.06
Lipscomb University	Grants and Subsidies	15,833.32
Lisa Duke	Prof Services Third Party	202.20
Lisa Melynda Martin	Prof Services Third Party	275.00
Lisa Melynda Martin	Prof Services Third Party	440.00
Little Tenn Valley Ed Coop	Grants and Subsidies	22,250.16
Little Tenn Valley Ed Coop	Prof Services Third Party	300.00
Livingston Regional Hospital	Prof Services Third Party	150.00
Livingston Regional Hospital	Prof Services Third Party	270.00
Local Government Data Processing Corp.	Data Processing	590.00
Loomis & LaPann Inc	Prof Services Third Party	250.00
Lori B Dozier	Prof Services Third Party	336.72
Lorrie H Graves	Prof Services Third Party	750.00
Loudon County Trustee	Grants and Subsidies	2,084,485.03
Loudon County Trustee	Grants and Subsidies	41,764.31
Loudon County Trustee	Grants and Subsidies	1,991,177.88
Love Fellowship Baptist	Grants and Subsidies	12,210.41
Lowe's	Supplies and Materials	2,138.23
Lowe's	Supplies and Materials	209.86
Lowe's	Supplies and Materials	883.04
Lowe's	Maint. & Repairs	71.64
Lowe's	Supplies and Materials	775.29
Lowe's Home Center	Supplies and Materials	399.92
Lowe's Home Center	Supplies and Materials	741.99
Lowe'S Of Jackson (#496)	Maint. & Repairs	19.80
Lowe'S Of Jackson (#496)	Supplies and Materials	527.18
Lps Integration Inc	Data Processing	705.00
Lrp Publications	Supplies and Materials	733.80
Lrp Publications	Prof Services Third Party	224.00
LS&S LLC	Supplies and Materials	89.90
Luis A Crespo	Prof Services Third Party	1,118.00
Luis A Crespo	Prof Services Third Party	1,595.00

VENDOR PAYMENTS
EDUCATION
JULY 2009 - SEPTEMBER 2009

Seperate payments to the same vendor may appear on multiple lines.

Vendor	Description	Amount Paid
Lunch Byte Systems Inc	Data Processing	210.00
Lunchtime Catering	Supplies and Materials	293.21
Lynn B Hixson	Prof Services Third Party	2,400.00
Lynn Cagle	Prof Services Third Party	339.38
Lynn L Tuck	Prof Services Third Party	680.00
Lynn L Tuck	Prof Services Third Party	198.00
Lynn L Tuck	Prof Services Third Party	720.00
Lyttle Fox Therapy	Prof Services Third Party	254.66
M Monte Tatum	Prof Services Third Party	180.92
M.J. Kellner Company, Inc.	Supplies and Materials	629.36
M.J. Kellner Company, Inc.	Supplies and Materials	3,278.93
Macmillan/Mcgraw Hill	Supplies and Materials	84.47
Macmillan/Mcgraw Hill	Supplies and Materials	124.12
Macon County Trustee	Grants and Subsidies	2,029,665.82
Macon County Trustee	Grants and Subsidies	235,843.47
Macon County Trustee	Grants and Subsidies	1,853,506.00
Madhuri Shah	Prof Services Third Party	652.50
Madison Haywood Developmental Services	Grants and Subsidies	37,063.54
Manchester City Recorder	Grants and Subsidies	660,533.08
Manchester City Recorder	Grants and Subsidies	205,053.68
Manchester City Recorder	Grants and Subsidies	681,670.06
Mantek Corp	Supplies and Materials	221.81
Margaret Hardison	Prof Services Third Party	1,145.36
Marianne Sperry	Prof Services Third Party	407.34
Marianne Sperry	Prof Services Third Party	1,349.01
Mari-Carmen Schneider	Prof Services Third Party	137.50
Mari-Carmen Schneider	Prof Services Third Party	247.50
Marilyn Carico	Prof Services Third Party	983.88
Marion County Trustee	Grants and Subsidies	2,161,479.65
Marion County Trustee	Grants and Subsidies	25,687.89
Marion County Trustee	Grants and Subsidies	2,085,156.00
Marketing Education Resource Center Inc	Prof Services Third Party	6,185.00
Marketing Education Resource Center Inc	Supplies and Materials	22,000.00
Mark'S Plumbing Parts	Supplies and Materials	461.15
Marshall County Trustee	Grants and Subsidies	2,556,367.04
Marshall County Trustee	Grants and Subsidies	2,632,115.18
Martha E Gabel	Prof Services Third Party	333.00
Martha E Gabel	Prof Services Third Party	360.00
Martha E Gabel	Prof Services Third Party	378.00
Martha Long	Prof Services Third Party	99.96
Martha O'Bryan Center Inc	Grants and Subsidies	20,012.79
Martin Housing Authority	Grants and Subsidies	7,637.64
Mary Charlene Alsup	Prof Services Third Party	349.92
Mary Dawn Reed	Prof Services Third Party	315.00
Mary Dawn Reed	Prof Services Third Party	415.35
Mary Dawn Reed	Prof Services Third Party	711.00
Mary Donnet Johnson	Prof Services Third Party	181.56

VENDOR PAYMENTS
EDUCATION
JULY 2009 - SEPTEMBER 2009

Seperate payments to the same vendor may appear on multiple lines.

Vendor	Description	Amount Paid
Maryville College	Grants and Subsidies	115,294.78
Maryville College	Grants and Subsidies	75,464.05
Maryville College	Grants and Subsidies	19,777.83
Mattie B Ward	Prof Services Third Party	198.00
Mattie B Ward	Prof Services Third Party	630.00
Mattie B Ward	Prof Services Third Party	594.00
Mattie Marshall Cantrell	Prof Services Third Party	516.32
Maury Regional Medical Ctr	Prof Services Third Party	573.00
Maury Regional Medical Ctr	Prof Services Third Party	845.40
Maury Regional Medical Ctr	Prof Services Third Party	610.20
Mayer-Johnson LLC	Supplies and Materials	257.00
Mayfield Dairy Farms Inc	Supplies and Materials	2,938.58
Mayfield Dairy Farms Inc	Supplies and Materials	1,193.47
Mcalisters Deli	Supplies and Materials	121.64
Mcfarland Health Services	Grants and Subsidies	81,668.65
Mcfarland Health Services	Grants and Subsidies	92,569.13
Mcginley Lawn & Garden	Supplies and Materials	211.72
Mcgraw Hill Companies	Supplies and Materials	4,992.45
Mckenzie Board Of Education	Grants and Subsidies	1,064,895.07
Mckenzie Board Of Education	Grants and Subsidies	21,638.68
Mckenzie Board Of Education	Grants and Subsidies	620,518.64
Mcnairy County Trustee	Prof Services Third Party	120.00
Mcnairy County Trustee	Grants and Subsidies	2,579,255.56
Mcnairy County Trustee	Grants and Subsidies	515,093.73
Mcnairy County Trustee	Grants and Subsidies	2,232,333.49
Mcneilly Center For Children	Grants and Subsidies	16,019.76
Mead/Westvaco	Printing and Duplicating	156.00
Mead/Westvaco	Supplies and Materials	2,198.94
Mead/Westvaco	Supplies and Materials	636.60
Mead/Westvaco	Supplies and Materials	307.68
Measurement Incorporated	Prof Services Third Party	654,509.93
Measurement Incorporated	Prof Services Third Party	27,168.94
Media Recovery	Data Processing	1,508.04
Media South Computer Supplies, Inc	Supplies and Materials	176.63
Media South Computer Supplies, Inc	Data Processing	407.26
Media South Computer Supplies, Inc	Data Processing	368.12
Medical Mobility Inc	Prof Services Third Party	656.00
Medline Industries Inc	Supplies and Materials	81.66
Medline Industries Inc	Supplies and Materials	2,154.20
Megan Tatlock	Prof Services Third Party	90.00
Megan Tatlock	Prof Services Third Party	180.00
Melanie B Maxwell	Prof Services Third Party	310.20
Melanie Bibee	Prof Services Third Party	397.14
Melnequa Holloway	Prof Services Third Party	532.64
Memphis Catholic Schools	Grants and Subsidies	49,685.10
Memphis City Schools	Grants and Subsidies	65,160,857.65
Memphis City Schools	Grants and Subsidies	302,403.67

VENDOR PAYMENTS
EDUCATION
JULY 2009 - SEPTEMBER 2009

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Vendor	Description	Amount Paid
Memphis City Schools	Grants and Subsidies	48,094,946.88
Memphis Leadership Foundation	Grants and Subsidies	16,782.99
Memphis Oral School For Deaf	Prof Services Third Party	2,372.25
Mercury Supply Co Inc	Supplies and Materials	68.50
Merion Publications Inc	Prof Services Third Party	523.25
Methodist Hosp Germantown	Prof Services Third Party	900.00
Methodist Hospital	Prof Services Third Party	318.00
Methodist Hospital Of Memphis	Grants and Subsidies	56,066.66
Methodist Hospital Of Memphis	Prof Services Third Party	180.00
Methodist Medical Center	Prof Services Third Party	2,357.04
Methodist Medical Center	Prof Services Third Party	315.00
Methodist Medical Center Of Oak Ridge	Prof Services Third Party	18.00
Metro Nashville & Davidson County	Grants and Subsidies	23,398,985.65
Metro Nashville & Davidson County	Grants and Subsidies	3,552,211.50
Metro Nashville & Davidson County	Grants and Subsidies	26,151,380.47
METRO WATER SERVICES PERMITS OFFICE	UTILITIES AND FUEL	3,888.32
Metrolina Association For The Blind	Supplies and Materials	699.01
Metropolitan Action Commission	Grants and Subsidies	9,650.88
Metropolitan Dev & Hsng Agcy	Grants and Subsidies	11,225.84
Micahel Brown	Prof Services Third Party	2,400.00
Michael Dunn Center Inc	Grants and Subsidies	22,298.24
Michael Dunn Center Inc	Grants and Subsidies	12,285.92
Michelle M Distefano	Prof Services Third Party	55.00
Michelle Pittman	Prof Services Third Party	394.34
Michigan Braille Transcribing Fund	Supplies and Materials	384.97
Michigan Braille Transcribing Fund	Supplies and Materials	4,286.11
Mickey Blevins	Prof Services Third Party	440.94
Microfilm Services	Printing and Duplicating	78.00
Mid South Public Communications Foundatn	Grants and Subsidies	63,016.25
Mid State Audio Visual	Maint. & Repairs	2,000.00
Middle Tenn Exterminating Co	Maint. & Repairs	615.00
Middle Tenn Exterminating Co	Maint. & Repairs	352.00
Middle Tenn State University	Grants and Subsidies	316,014.69
Middle Tenn State University	Prof Services Third Party	1,895.00
Middle Tenn State University	Grants and Subsidies	1,087,814.40
Middle Tenn State University	Grants and Subsidies	32,804.59
Middle Tennessee Federal	Travel	525.00
Middle Tennessee State University	Grants and Subsidies	58,139.59
Middle Tennessee State University	Grants and Subsidies	52,706.97
Milan Special School District	Grants and Subsidies	1,445,960.19
Milan Special School District	Grants and Subsidies	22,271.89
Milan Special School District	Grants and Subsidies	946,454.50
Millennium Maxwell House Hotel	Prof Services Third Party	1,303.82
Mitchell Emert & Hill, Pc	Prof Services Third Party	4,200.00
Monroe Harding Inc	Grants and Subsidies	4,747.42
Monroe Harding Inc	Grants and Subsidies	3,519.97
Monterey Sand Llc	Supplies and Materials	315.27

VENDOR PAYMENTS
EDUCATION
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Vendor	Description	Amount Paid
Montgomery County Trustee	Grants and Subsidies	7,050.00
Montgomery Village Child Development Ctr	Grants and Subsidies	7,407.00
Moog Center For Deaf Education	Prof Services Third Party	7,391.22
Moog Center For Deaf Education	Supplies and Materials	44.00
Moore County Bd Of Education	Grants and Subsidies	521,073.87
Moore County Bd Of Education	Grants and Subsidies	9,676.29
Moore County Bd Of Education	Grants and Subsidies	499,953.42
Moore Medical Corp	Supplies and Materials	12.73
Moore Medical Lic	Supplies and Materials	1,644.87
Moore Medical Lic	Supplies and Materials	190.52
Morgan County Trustee	Grants and Subsidies	2,193,962.09
Morgan County Trustee	Grants and Subsidies	887,671.73
Morgan County Trustee	Grants and Subsidies	2,035,303.42
Morristown-Hamblen Child Care Centers In	Grants and Subsidies	5,803.96
Morristown-Hamblen Child Care Centers In	Grants and Subsidies	2,904.09
Morristown-Hamblen Child Care Centers In	Grants and Subsidies	6,009.30
Motion Industries	Supplies and Materials	151.29
Mountain Glacier LLC	Supplies and Materials	236.30
Msc, Inc.	Maint. & Repairs	2,536.00
Mt Carmel United Methodist Church	Grants and Subsidies	16,077.11
Murfreesboro Medical Clinic	Prof Services Third Party	190.92
Murfreesboro Medical Clinic	Prof Services Third Party	360.00
Murfreesboro Medical Clinic	Prof Services Third Party	240.00
Myles Wilson	Prof Services Third Party	178.50
N H C	Prof Services Third Party	333.64
N H C	Prof Services Third Party	98.46
N H C Healthcare	Prof Services Third Party	216.67
N H C Pulaski	Prof Services Third Party	36.64
N Scott Keaton, Pt/Little Heroes	Prof Services Third Party	288.00
Nancy Bagley	Prof Services Third Party	1,141.00
Nancy Bagley	Prof Services Third Party	1,593.00
Nancy Elizabeth Sikes	Prof Services Third Party	180.00
Nancy Neely	Prof Services Third Party	336.00
Nasact	Training	299.00
Nasco Enterprises Inc	Supplies and Materials	254.22
NASHVILLE ELECTRIC SERVICE	UTILITIES AND FUEL	65,711.53
NASHVILLE GAS COMPANY	UTILITIES AND FUEL	5,701.00
Nashville Office Interiors	Supplies and Materials	1,443.40
Nashville Office Interiors	Supplies and Materials	527.04
Nashville Office Interiors	Supplies and Materials	740.73
Natalie Schwartz	Prof Services Third Party	680.40
Nathaniel Holmes	Prof Services Third Party	140.76
National Alliance For Partnerships	Prof Services Third Party	2,300.00
National Center For Youth Issues	Prof Services Third Party	5,309.06
National Consortium On Health Science	Prof Services Third Party	2,500.00
National Deaf Academy Llc	Grants and Subsidies	18,075.00
National Deaf Academy Llc	Grants and Subsidies	20,700.00

VENDOR PAYMENTS
EDUCATION
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Vendor	Description	Amount Paid
National Staff Development Council	Prof Services Third Party	119.00
National Staff Development Council	Supplies and Materials	7,873.20
National Toxicology Specialists Inc	Prof Services Third Party	98.00
Natl Assn Of State Dirctrs Of Migrant Ed	Prof Services Third Party	100.00
Natl Assn Of State Directors Of Teacher	Prof Services Third Party	4,000.00
Natl Assoc of State Boards of Education	Supplies and Materials	5,280.00
Natl Assoc Of State Directors Of Special	Travel	475.00
Natl Career Tecnical Educ Foundation	Prof Services Third Party	12,088.00
Natl Council For Accred Of Teacher Educ	Prof Services Third Party	13,429.48
Natl Jobs For America'S Graduates Inc	Prof Services Third Party	41,117.00
Naval Support Activity Cdc	Travel	50.00
Nch Corp (Chemsearch Div)	Supplies and Materials	424.45
Ncs Pearson Inc	Supplies and Materials	313.76
Ncs Pearson Inc	Supplies and Materials	527.88
New Hope Academy	Grants and Subsidies	3,540.84
New Hope Christian Academy	Grants and Subsidies	9,762.81
New Jerusalem Preschool	Grants and Subsidies	3,864.78
New Jerusalem Preschool	Grants and Subsidies	4,798.80
New Vision Inc	Grants and Subsidies	28,722.94
Newport City School System	Grants and Subsidies	395,992.25
Newport City School System	Grants and Subsidies	114,311.30
Newport City School System	Grants and Subsidies	371,339.00
Nexair Llc	Supplies and Materials	53.30
Nicki Nye	Prof Services Third Party	194.34
Nikki Morris	Prof Services Third Party	1,183.10
Northwest Plumbing Co	Maint. & Repairs	2,153.93
Nsba	Travel	1,350.00
Oak Ridge Board Of Education	Grants and Subsidies	2,386,361.28
Oak Ridge Board Of Education	Grants and Subsidies	109,001.86
Oak Ridge Board Of Education	Grants and Subsidies	1,881,127.84
Oakdale Communications Solutions	Supplies and Materials	210.00
Obion County Trustee	Grants and Subsidies	2,099,129.18
Obion County Trustee	Grants and Subsidies	2,242,256.22
Oce' Imagistics Inc	Supplies and Materials	512.00
Oce' Imagistics Inc	Rentals and Insurance	16,550.00
Oce' Imagistics Inc	Supplies and Materials	155.00
Oce' Imagistics Inc	Rentals and Insurance	9,829.00
Oce' Imagistics Inc	Rentals and Insurance	18,209.00
Oneida Air Systems Inc	Supplies and Materials	115.80
Oneida Board Of Education	Grants and Subsidies	759,101.16
Oneida Board Of Education	Grants and Subsidies	17,883.45
Oneida Board Of Education	Grants and Subsidies	708,152.33
Oracle Usa Inc	Data Processing	31,311.53
Oracle Usa Inc	Prof Services Third Party	10,936.60
Oracle Usa Inc	Data Processing	163,530.26
Oracle Usa Inc	Data Processing	170,699.27
Orange Grove Center Inc	Grants and Subsidies	6,632.29

VENDOR PAYMENTS
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Vendor	Description	Amount Paid
Orange Grove Center Inc	Grants and Subsidies	7,466.25
Oriental Trading Co Inc	Supplies and Materials	93.17
Oscar Love	Prof Services Third Party	287.57
Our Lady Of Perpet Help Catholic School	Grants and Subsidies	1,127.04
Overton Farmers Co-Op.	Supplies and Materials	2,739.60
Pacesetters Inc	Grants and Subsidies	16,050.29
Pacesetters Inc	Prof Services Third Party	13,547.80
Pacesetters Inc	Grants and Subsidies	14,569.03
Pamela Ann Hudson	Prof Services Third Party	367.11
Pamela Jane Chapman Coppage	Prof Services Third Party	536.72
Paris Special School Dist	Grants and Subsidies	875,140.60
Paris Special School Dist	Grants and Subsidies	660,048.57
Partnership For Families, Children & Adu	Grants and Subsidies	1,804.40
Partnership For Families, Children & Adu	Grants and Subsidies	4,263.95
Pathways Of Tennessee Inc	Grants and Subsidies	1,947.72
Pathways Of Tennessee Inc	Grants and Subsidies	2,257.93
Patricia Beard	Prof Services Third Party	215.40
Patricia R Tyree	Prof Services Third Party	16.22
Patricia Sumners	Prof Services Third Party	35.32
Patricia Webb	Prof Services Third Party	382.30
Patty Kiddy	Prof Services Third Party	259.09
Paul Joseph Zimmerman	Prof Services Third Party	385.00
Paul Joseph Zimmerman	Prof Services Third Party	128.00
Paul Joseph Zimmerman	Prof Services Third Party	165.00
Paula Brownyard	Prof Services Third Party	327.27
Paula Davila	Prof Services Third Party	605.00
Paula Davila	Prof Services Third Party	165.00
Paula Davila	Prof Services Third Party	1,003.75
Paula Murphy	Prof Services Third Party	270.00
Pc/Nametag	Supplies and Materials	110.78
Pearson	Prof Services Third Party	357,600.56
Pearson Education	Supplies and Materials	827.19
Pearson Education, Inc	Supplies and Materials	1,565.99
Pearson Educational Measurement	Prof Services Third Party	3,974,959.88
Pediatric Therapies	Prof Services Third Party	1,648.55
Pencil Foundation	Grants and Subsidies	34,396.00
Pencil Foundation	Grants and Subsidies	38,787.72
Pencil Foundation	Grants and Subsidies	39,480.00
Penny Harris	Prof Services Third Party	306.00
Peter Brizzi	Supplies and Materials	92.99
Pheasantland Industries	Supplies and Materials	359.38
Phillips Food Service	Supplies and Materials	1,018.75
Phonak, Llc	Supplies and Materials	811.98
Phonak, Llc	Supplies and Materials	1,366.90
Phyllis Turner	Prof Services Third Party	315.00
Phyllis Turner	Prof Services Third Party	270.00
Phyllis Turner	Prof Services Third Party	648.00

VENDOR PAYMENTS
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Vendor	Description	Amount Paid
Physical Therapy Services	Prof Services Third Party	540.00
Physical Therapy Services	Prof Services Third Party	480.00
Physical Therapy Services	Prof Services Third Party	405.00
Pickett County Trustee	Prof Services Third Party	242.19
Pickett County Trustee	Grants and Subsidies	430,901.46
Pickett County Trustee	Grants and Subsidies	37,491.47
Pickett County Trustee	Grants and Subsidies	378,856.00
Pied Piper Pest Control, Inc	Maint. & Repairs	1,320.00
Ping Shen Whittaker	Prof Services Third Party	548.96
Pitney Bowes	Communications	2,046.00
Pitney Bowes	Communications	579.47
Pitney Bowes - Postal Privilege	Communications	1,800.00
Pitney Bowes Credit Corp	Communications	4,337.43
Pitney Bowes Credit Corp	Communications	4,499.55
Pitney Bowes Inc	Data Processing	161.48
Pitney Bowes Inc	Communications	400.00
Pitney Bowes Inc	Maint. & Repairs	87.38
Pitney Bowes Inc	Supplies and Materials	284.40
Pitney Bowes Inc	Communications	219.05
Pitney Bowes Inc	Rentals and Insurance	156.00
Plastic Supply & Mfg Co	Supplies and Materials	62.15
Plateau Fire Equipment	Maint. & Repairs	197.50
Plural Publishing Inc	Supplies and Materials	259.95
Pomeroy It Solutions Sales Co Inc	Data Processing	32,904.14
Pomeroy It Solutions Sales Co Inc	Data Processing	972.64
Pomeroy It Solutions Sales Co Inc	Data Processing	5,499.56
Porter Leath Childrens Home	Grants and Subsidies	5,079.68
Porter Leath Childrens Home	Grants and Subsidies	2,936.99
Porter-Walker Llc	Supplies and Materials	186.72
Potters Furniture Showroom	Supplies and Materials	2,634.41
Potters Furniture Showroom	Supplies and Materials	15.17
Potters Furniture Showroom	Supplies and Materials	226.50
Precision Boiler Repair & Welding Inc	Maint. & Repairs	500.00
Precision Lab, Inc.	Supplies and Materials	705.00
Precision Lab, Inc.	Supplies and Materials	90.00
Precision Lab, Inc.	Supplies and Materials	435.00
Premier School Agendas Inc	Supplies and Materials	282.70
Primary Preparatory, Inc.	Grants and Subsidies	8,371.37
Priority Health Care Services Of Tn.	Prof Services Third Party	72.00
Pro Chem Inc	Supplies and Materials	535.23
Pro Chem Inc	Communications	17.93
Pro Chem Inc	Supplies and Materials	317.00
Pro-Ed	Supplies and Materials	113.30
Program Development Assoc	Supplies and Materials	59.95
Progressive Directions Inc.	Grants and Subsidies	82,234.00
Progressive Directions Inc.	Grants and Subsidies	31,891.00
Project For Neighborhood Aftercare	Grants and Subsidies	2,069.87

VENDOR PAYMENTS
EDUCATION
JULY 2009 - SEPTEMBER 2009

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Vendor	Description	Amount Paid
ProQuest LLC	Prof Services Third Party	3,900.00
Prospect Inc	Grants and Subsidies	14,997.00
Prospect Inc	Grants and Subsidies	17,939.83
Prospect Inc	Grants and Subsidies	18,350.58
Prufrock Press Inc	Supplies and Materials	30.90
Psychological Assm Res Inc	Supplies and Materials	139.70
Public Consulting Group	Prof Services Third Party	1,219,000.00
Public Consulting Group Inc	Prof Services Third Party	456,267.00
Purchase Power	Communications	1,200.00
Purchase Power	Communications	1,100.00
Purchase Power	Communications	3,300.00
Pye-Barker Fire & Safety Inc	Maint. & Repairs	180.00
Pye-Barker Fire & Safety Inc	Prof Services Third Party	29.95
Pye-Barker Fire & Safety Inc	Supplies and Materials	225.00
Quick Delivery Office Supply	Supplies and Materials	56.74
Quick Delivery Office Supply	Supplies and Materials	119.24
Quill Corporation	Supplies and Materials	115.60
Quill Corporation	Supplies and Materials	1,314.17
Quill Corporation	Prof Services Third Party	4.84
Quill Corporation	Supplies and Materials	512.96
Quill Corporation	Data Processing	46.48
R & A Solutions Inc	Prof Services Third Party	234,995.00
R & A Solutions Inc	Prof Services Third Party	247,445.00
R S Means Company Inc	Prof Services Third Party	313.81
R S Means Company Inc	Supplies and Materials	313.81
Radio Shack	Supplies and Materials	55.35
Rae'S Catering	Supplies and Materials	302.40
Raider Cafe	Supplies and Materials	720.00
Randle Fenimore	Prof Services Third Party	135.66
Randolph Trucking, Inc	Supplies and Materials	1,500.00
Ray Hill & Sons Moving & Storage, Inc.	Prof Services Third Party	3,255.00
Really Good Stuff	Supplies and Materials	246.00
Rebecca Peterson	Prof Services Third Party	590.04
Red Turners Sptg Gds Co	Supplies and Materials	149.55
Red Wing Shoe Store	Supplies and Materials	560.00
Region Iv Education Service Center	Supplies and Materials	261.00
Rehab At Your Place Llc	Prof Services Third Party	9,491.13
Rehabilitation Specialties Inc	Prof Services Third Party	2,558.32
Renee J Repka Phd	Prof Services Third Party	100.00
Reno'S Sporting Goods Inc	Supplies and Materials	40.31
Reno'S Sporting Goods Inc	Supplies and Materials	393.53
Resa Z Byrd	Prof Services Third Party	301.04
Ricardo Estrada	Prof Services Third Party	568.00
Ricardo Estrada	Prof Services Third Party	348.00
Richard E Ray	Prof Services Third Party	967.00
Richard P Jones Co	Supplies and Materials	784.00
Rick Glandon	Prof Services Third Party	60.00

VENDOR PAYMENTS
EDUCATION
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Seperate payments to the same vendor may appear on multiple lines.

Vendor	Description	Amount Paid
Riddell All American	Supplies and Materials	2,041.74
Ridgeview Psychiatric Hospital & Center	Grants and Subsidies	3,656.13
Rnd Medical Supplies Inc	Supplies and Materials	783.30
Roane State Community College	Prof Services by State Agency	500.00
Robert E Grant	Prof Services Third Party	180.54
Robert Orr Sysco	Supplies and Materials	4,389.33
Robert Orr Sysco	Supplies and Materials	2,075.99
Robertson County Sheriff Department	Grants and Subsidies	80,000.00
Robin Broadway	Prof Services Third Party	67.50
Robin Broadway	Prof Services Third Party	180.00
Robin K Newell	Prof Services Third Party	310.20
Rogers Group Inc	Supplies and Materials	546.24
Rogers Petroleum Inc	Motor Vehicle Operation	4,948.01
Rogersville City Recorder	Grants and Subsidies	337,704.39
Rogersville City Recorder	Grants and Subsidies	41,776.85
Rogersville City Recorder	Grants and Subsidies	299,617.84
Rosie Noriega	Prof Services Third Party	220.00
Rosie Noriega	Prof Services Third Party	715.00
Rosie Noriega	Prof Services Third Party	220.00
Russell Cleaners	Maint. & Repairs	131.20
Russell Cleaners	Maint. & Repairs	161.19
Rutherford County Board Of Education	Prof Services Third Party	400.00
Rutherford County Juvenile Detention Ctr	Grants and Subsidies	7,063.86
Rutherford County Juvenile Detention Ctr	Grants and Subsidies	9,065.35
S & S Worldwide, Inc	Supplies and Materials	59.61
S & S Worldwide, Inc	Supplies and Materials	137.94
Sacred Heart School	Grants and Subsidies	1,232.85
Sacred Heart School	Grants and Subsidies	2,059.55
Sacred Heart School Cafeteria	Grants and Subsidies	366.37
Sacred Heart School Cafeteria	Grants and Subsidies	704.69
Saddleback Educational Inc	Supplies and Materials	220.28
Sage Publications Inc.	Supplies and Materials	69.18
Salama Salama	Prof Services Third Party	536.25
Salim Abbu	Prof Services Third Party	2,781.75
Samantha Wampler	Prof Services Third Party	576.00
Samaritan Ministries Inc	Grants and Subsidies	41,250.00
Sammons Preston Roylan	Supplies and Materials	197.85
Sandusky Sales	Supplies and Materials	499.10
Sara L Reynolds	Prof Services Third Party	2,400.00
Sarah Dorset	Prof Services Third Party	288.00
Sarah Dorset	Prof Services Third Party	702.00
Sas Institute Inc	Prof Services Third Party	21,900.00
Savage Building Center	Supplies and Materials	7.34
Say It Straight Foundation	Supplies and Materials	594.60
Scantron Corporation	Data Processing	14,706.00
Scholastic Inc.	Supplies and Materials	31.28
Scholastic Magazines	Supplies and Materials	1,680.41

VENDOR PAYMENTS
EDUCATION
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Vendor	Description	Amount Paid
School Health Corp	Communications	8.46
School Health Corp	Supplies and Materials	482.35
School Mate	Supplies and Materials	225.00
School Nutrition Association	Prof Services Third Party	400.00
School Specialty	Supplies and Materials	1,276.36
School Specialty	Supplies and Materials	606.69
Schools Interoperability Framework Assoc	Prof Services Third Party	2,500.00
Scott County Trustee	Grants and Subsidies	1,550,263.63
Scott County Trustee	Grants and Subsidies	591,126.71
Scott County Trustee	Grants and Subsidies	1,629,367.28
Scott Laminating	Supplies and Materials	48.29
Sebrena St John	Prof Services Third Party	455.36
Second Language Literacy & Lrn	Supplies and Materials	31.08
Secretary Treasurer	Grants and Subsidies	204,693.33
Secretary Treasurer	Grants and Subsidies	241,037.74
Secretary Treasurer	Grants and Subsidies	118,109.52
Secretary Treasurer	Grants and Subsidies	146,362.08
Secretary Treasurer	Grants and Subsidies	221,770.64
Secretary Treasurer	Grants and Subsidies	243,570.48
Secretary/Treasurer	Grants and Subsidies	163,042.70
Secretary/Treasurer	Grants and Subsidies	424.82
Secretary/Treasurer	Grants and Subsidies	186,578.81
Select Air Services Llc	Maint. & Repairs	1,082.50
Select Air Services Llc	Unclassified	49.69
Select Air Services Llc	Maint. & Repairs	5,422.08
Select Sign Service	Maint. & Repairs	3,329.25
Shannon Taylor	Prof Services Third Party	122.20
Sharada Sekar	Prof Services Third Party	7.14
Sharon Roberts	Prof Services Third Party	35.60
Shawn M Newport	Prof Services Third Party	495.00
Shawn M Newport	Prof Services Third Party	520.00
Shawn M Newport	Prof Services Third Party	963.75
Sheila C Geist	Prof Services Third Party	360.00
Sheila C Geist	Prof Services Third Party	403.00
Sheila Gregory	Prof Services Third Party	24.72
Sheila Shands	Prof Services Third Party	1,080.00
Sheila Shands	Prof Services Third Party	738.00
Sheila Shands	Prof Services Third Party	1,125.00
Shelby County Trustee	Grants and Subsidies	18,008,065.73
Shelby County Trustee	Grants and Subsidies	217,190.69
Shelby County Trustee	Grants and Subsidies	18,554,962.45
Shelia Garner	Prof Services Third Party	135.00
Shelley A Garner	Prof Services Third Party	315.00
Shelley A Garner	Prof Services Third Party	225.00
Sherry Wilson	Prof Services Third Party	1,233.00
Sherry Wilson	Prof Services Third Party	1,807.00
Shields Electronics Supply	Supplies and Materials	174.10

VENDOR PAYMENTS
EDUCATION
JULY 2009 - SEPTEMBER 2009

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Vendor	Description	Amount Paid
Shred-It	Prof Services Third Party	15.00
Shred-It Nashville	Prof Services Third Party	50.00
Shred-It Nashville	Prof Services Third Party	175.00
Signal Centers Inc	Grants and Subsidies	28,011.41
Signal Centers Inc	Grants and Subsidies	102,827.76
Signal Centers Inc	Grants and Subsidies	35,128.88
Silvia T Lee	Prof Services Third Party	165.00
Silvia T Lee	Prof Services Third Party	55.00
Simplex/Grinnell Lp	Maint. & Repairs	2,950.00
Simplex/Grinnell Lp	Maint. & Repairs	9,024.00
Siskin Children'S Institute	Prof Services Third Party	430.00
Siskin Children'S Institute	Grants and Subsidies	31,001.67
Siskin Children'S Institute	Prof Services Third Party	1,511.00
Siskin Children'S Institute	Grants and Subsidies	13,666.67
Siskin Children'S Institute	Prof Services Third Party	871.00
Skills Developmental Services, Inc.	Grants and Subsidies	34,231.00
Skills Developmental Services, Inc.	Grants and Subsidies	7,325.00
Slosson Educational Publ Inc	Supplies and Materials	323.40
Smithson Craighead Academy Inc	Grants and Subsidies	25,604.74
Smoky Mountain Water	Supplies and Materials	16.95
Smoky Mountain Water	Supplies and Materials	9.00
Sodexo Dining Services	Supplies and Materials	323.75
Sodexo Inc & Affiliates	Supplies and Materials	129.25
Sodexo/Tn Cook-Chill	Supplies and Materials	558.78
Sodexo/Tn Cook-Chill	Supplies and Materials	37.94
Sodexo/Tn Cook-Chill	Supplies and Materials	1,364.02
Solid Rock Construction Co Inc	Maint. & Repairs	800.00
Sondra Marbury	Prof Services Third Party	495.00
Sondra Marbury	Prof Services Third Party	752.75
Sonovation Inc	Maint. & Repairs	830.00
Sonovation Inc	Supplies and Materials	513.00
Sonshine Produce Co Inc	Supplies and Materials	13.00
South Carolina School for the Deaf & Bli	Prof Services Third Party	250.00
South Carroll County Treasurer	Grants and Subsidies	224,259.84
South Carroll County Treasurer	Grants and Subsidies	8,111.85
South Carroll County Treasurer	Grants and Subsidies	220,364.03
South Central Tn Workforce Alliance	Grants and Subsidies	17,096.49
Southeastern Laser Products	Data Processing	185.00
Southern Business Communications Inc	Data Processing	9,630.00
Southern Regional Education Board	Prof Services Third Party	6,000.00
Southern Regional Education Board	Travel	225.00
Southern Regional Education Board	Prof Services Third Party	13,225.00
Southern Trophy House Inc	Supplies and Materials	141.57
Southpaw Enterprises Inc	Supplies and Materials	231.86
Southpaw Enterprises Inc	Supplies and Materials	30.00
Southwest Human Resource Agency	Grants and Subsidies	12,917.00
Southwest Tennessee Community College	Prof Services Third Party	1,000.00

VENDOR PAYMENTS
EDUCATION
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Vendor	Description	Amount Paid
Southwest Tennessee Community College	Grants and Subsidies	12,108.91
Southwest Tennessee Community College	Grants and Subsidies	28,191.77
Sparta Heating & Ac	Maint. & Repairs	3,895.00
Special Kids And Families Inc	Grants and Subsidies	19,166.67
Special Kids And Families Inc	Grants and Subsidies	16,605.41
Special Kids And Families Inc	Prof Services Third Party	8,032.20
Special Kids And Families Inc	Grants and Subsidies	19,166.67
Special Kids Inc	Training	360.00
Speech And Hearing Center	Prof Services Third Party	30.00
Speech And Hearing Center	Prof Services Third Party	7,009.84
Speech And Hearing Center	Prof Services Third Party	1,976.53
Speech Language & Learning Ctr	Prof Services Third Party	481.08
Speech Language & Learning Ctr	Prof Services Third Party	825.36
Speech Language & Learning Ctr	Prof Services Third Party	481.82
Speech Pathology Consultants Llc	Prof Services Third Party	180.00
Speech-Language And Reading Inc	Prof Services Third Party	660.00
Speechpath Outpatient Clinic	Prof Services Third Party	7,206.00
Sprint	Communications	636.53
St Dominic School	Grants and Subsidies	669.20
St Edward School	Grants and Subsidies	3,735.02
St Elmo Alton Park Partners	Grants and Subsidies	6,614.11
St George'S Day School	Grants and Subsidies	1,918.56
St George'S Day School	Grants and Subsidies	3,278.48
St Johns Neuman Catholic School	Grants and Subsidies	841.18
St Joseph School Cafeteria	Grants and Subsidies	807.07
St Joseph School Cafeteria	Grants and Subsidies	1,346.75
St Jude School Cafeteria	Grants and Subsidies	1,915.83
St Mary'S Catholic Church School	Grants and Subsidies	606.77
St Michael'S Church School	Grants and Subsidies	8,385.73
St Patrick School	Grants and Subsidies	427.73
St Patrick School	Grants and Subsidies	458.74
St Paul School & Church	Grants and Subsidies	1,512.63
St. Andrew Ame Church	Grants and Subsidies	14,738.86
Stanley'S Plant Farm	Supplies and Materials	304.22
Staples Advantage	Supplies and Materials	112.96
Staples Advantage	Data Processing	630.56
Staples Technology Solutions	Data Processing	127.74
STARS Nashville	Grants and Subsidies	6,912.00
State of Tennessee	Supplies and Materials	20.00
State Systems Inc	Maint. & Repairs	92.00
Step Inc	Grants and Subsidies	2,773.23
Step Inc	Grants and Subsidies	3,032.76
Stephanie Grimes Stanley	Prof Services Third Party	1,670.06
Stephanie Grimes Stanley	Prof Services Third Party	2,088.51
Stephanie Jara	Prof Services Third Party	316.25
Stephanie Jara	Prof Services Third Party	866.25
Steven E Millsaps	Prof Services Third Party	162.18

VENDOR PAYMENTS
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Vendor	Description	Amount Paid
Stewart County Government	Grants and Subsidies	11,100.00
Stokes Electric Co	Supplies and Materials	378.10
Suburban Propane	Rentals and Insurance	36.00
Sumner County Trustee	Grants and Subsidies	11,686,420.14
Sumner County Trustee	Grants and Subsidies	248,395.67
Sumner County Trustee	Grants and Subsidies	13,059,691.63
Sumner Regional Health Systems Inc	Prof Services Third Party	486.80
Superintendent	Grants and Subsidies	887,501.37
Superintendent	Grants and Subsidies	39,083.08
Superintendent	Grants and Subsidies	770,091.06
Superior Water Services Inc	Supplies and Materials	228.15
Superior Water Services Inc	Maint. & Repairs	228.15
Surveymonkey .Com	Prof Services Third Party	200.00
Susan Baechle	Prof Services Third Party	540.00
Susan Barnett	Prof Services Third Party	360.00
Susan Barnett	Prof Services Third Party	315.00
Susan C Crowder	Prof Services Third Party	378.00
Susan C Crowder	Prof Services Third Party	763.00
Suzanne Eldridge	Prof Services Third Party	675.00
Suzanne Eldridge	Prof Services Third Party	585.00
Tact Tn Autism Consulting And Therapy	Prof Services Third Party	6,453.00
Tact Tn Autism Consulting And Therapy	Prof Services Third Party	4,590.00
Taeyc	Travel	225.00
Taeyc	Prof Services Third Party	70.00
TAG Tenn	Travel	125.00
TalkBack Inc	Prof Services Third Party	2,124.64
TalkBack Inc	Prof Services Third Party	2,501.40
Tammy Wyrick	Prof Services Third Party	2,070.00
Tanglewood Research Inc	Supplies and Materials	824.25
Tanya Barrett	Prof Services Third Party	90.00
Tanya Barrett	Prof Services Third Party	45.00
Tanya Barrett	Prof Services Third Party	180.00
Teacher Direct	Supplies and Materials	419.00
Technical Services	Maint. & Repairs	185.00
Technology For Education	Supplies and Materials	3,234.05
Technology For Education	Data Processing	360.00
Telece Marbrey	Prof Services Third Party	1,196.06
Tenn Opportunity Program	Grants and Subsidies	88,662.65
Tenn Opportunity Program	Grants and Subsidies	73,473.33
Tenn Technological University	Communications	102.00
Tenn Technological University	Prof Services Third Party	19,140.62
Tenn Technological University	Grants and Subsidies	64,240.74
Tenn Technological University	Grants and Subsidies	88,564.07
Tennessee Alliance For	Grants and Subsidies	171,942.09
Tennessee Alliance For	Grants and Subsidies	207,216.19
Tennessee Automatic Sprinkler Inc	Maint. & Repairs	2,004.00
Tennessee Board Of Regents	Grants and Subsidies	1,290,483.86

VENDOR PAYMENTS
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Vendor	Description	Amount Paid
Tennessee Book Company	Supplies and Materials	8,366.53
Tennessee Book Company	Supplies and Materials	59,405.64
Tennessee Childrens Home	Grants and Subsidies	3,708.40
Tennessee Childrens Home	Grants and Subsidies	11,542.24
Tennessee Disability Coalition	Grants and Subsidies	5,170.62
Tennessee Disability Coalition	Grants and Subsidies	1,562.72
Tennessee Ffa Camp Clements	Supplies and Materials	570.00
Tennessee Holocaust Commission Inc	Grants and Subsidies	18,721.56
Tennessee School Boards Association	Prof Services Third Party	55.00
Tennessee School Boards Association	Prof Services Third Party	59,033.35
Tennessee Secondary School	Prof Services Third Party	460.00
Tennessee Secondary School	Prof Services Third Party	320.00
Tennessee State University	Grants and Subsidies	59,583.10
Tennessee State University	Grants and Subsidies	54,713.25
Tennessee State University	Prof Services Third Party	7,777.00
Tennessee Technological University	Grants and Subsidies	175,756.80
Tennessee Technological University	Communications	102.00
Tennessee Technological University	Grants and Subsidies	27,619.85
Tennessee Technological University	Communications	102.00
Tennessee Technological University	Grants and Subsidies	564,104.19
Teresa Eubanks	Prof Services Third Party	2,328.75
Teresa Gail Hunt	Prof Services Third Party	380.72
Teresa Leonard	Prof Services Third Party	184.70
Teresa P McClure	Prof Services Third Party	4,400.00
Teresa Petersen	Prof Services Third Party	1,133.78
Teresa Sloyan	Prof Services Third Party	224.30
Terri Murray	Prof Services Third Party	324.36
Terry Sue Fanning	Prof Services Third Party	345.06
The Arc Of Tennessee	Grants and Subsidies	12,385.93
The Arc Of Tennessee	Grants and Subsidies	7,168.54
The Childrens Home Dcc	Grants and Subsidies	1,861.76
The Childrens Home Dcc	Grants and Subsidies	1,464.59
The Commercial Appeal	Prof Services Third Party	2,025.50
The Consortium For Entrepreneurship Educ	Prof Services Third Party	3,500.00
The Earmold Co Ltd	Supplies and Materials	1,091.75
The Earmold Co Ltd	Supplies and Materials	59.00
The F M George Safe & Lock Co Inc	Supplies and Materials	44.00
The Home Depot Supply Inc	Supplies and Materials	96.84
The Home Depot Supply Inc	Supplies and Materials	174.58
The Learning Collaborative	Grants and Subsidies	10,670.07
The Learning House	Supplies and Materials	11.47
The Learning House	Supplies and Materials	70.09
The Learning House	Supplies and Materials	1,707.76
The Mad Hatter Air Duct Clng	Maint. & Repairs	728.00
The Mcgraw-Hill Company	Supplies and Materials	37,387.89
The Neighborhood School	Grants and Subsidies	6,895.43
The School Box Inc	Supplies and Materials	494.62

VENDOR PAYMENTS
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Vendor	Description	Amount Paid
The School Box Of Tennessee	Supplies and Materials	40.92
The School Box Of Tennessee	Data Processing	118.08
The Sexual Assault Center	Grants and Subsidies	1,427.18
The Star Center	Prof Services Third Party	169.95
The Tennessean	Prof Services Third Party	21.45
The Tennessean	Prof Services Third Party	156.01
The Universtiy Of Tennessee	Grants and Subsidies	766,508.72
The Universtiy Of Tennessee	Grants and Subsidies	107,015.05
The Universtiy Of Tennessee	Grants and Subsidies	47,600.45
Therakids Inc	Prof Services Third Party	375.00
Therapeutic Services Of Morristown, Inc	Prof Services Third Party	420.00
Therapy Inc	Prof Services Third Party	1,038.00
Thomas Dunne	Prof Services Third Party	983.88
Thompson Photo Products	Printing and Duplicating	18.00
Thompson Photo Products	Supplies and Materials	3.90
Thompson Publishing Group	Supplies and Materials	4,643.50
Three Men And A Mop	Maint. & Repairs	2,250.00
Tiffany Copeland	Prof Services Third Party	510.20
Timothy Randal Copeland	Prof Services Third Party	390.00
Tipton Builders-Pool Division	Maint. & Repairs	360.00
Tipton Builders-Pool Division	Maint. & Repairs	720.00
Tlc Engineering For Architecture Inc	Prof Services Third Party	900.00
Tlc Engineering For Architecture Inc	Prof Services Third Party	3,675.00
Tms - South	Supplies and Materials	945.12
Tms - South	Supplies and Materials	1,387.68
Tn Association Ffa	Grants and Subsidies	24,360.00
Tn Deca Marketing	Grants and Subsidies	4,801.01
Tn Fccla	Grants and Subsidies	19,599.86
Tn School For The Blind	Prof Services Third Party	450.00
Tn School For The Blind	Supplies and Materials	28.38
Tn School For The Blind	Prof Services Third Party	85.00
Tn Voices For Children	Grants and Subsidies	40,111.65
Tom Lawlers Inc	Supplies and Materials	1,927.50
Tommie McCarter	Prof Services Third Party	153.00
Tori Carraway	Prof Services Third Party	612.00
Tori Carraway	Prof Services Third Party	216.00
Traci J Wilber	Prof Services Third Party	180.00
Traci J Wilber	Prof Services Third Party	495.00
Traci J Wilber	Prof Services Third Party	270.00
Tractor Supply Co	Supplies and Materials	1,034.00
Treasurer	Grants and Subsidies	1,310,349.82
Treasurer	Grants and Subsidies	1,405,728.97
Trenton Housing Authority	Grants and Subsidies	71,994.76
Trenton Special School District	Grants and Subsidies	723,582.38
Trenton Special School District	Grants and Subsidies	61,193.03
Trenton Special School District	Grants and Subsidies	671,864.45
Trevecca Nazarene University	Training	2,534.00

VENDOR PAYMENTS
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Vendor	Description	Amount Paid
Triad Digital Tech Llc	Supplies and Materials	297.46
Triarco Arts & Crafts, Inc	Supplies and Materials	287.80
Tricia Jamison	Prof Services Third Party	430.00
Tricor	Communications	18.55
Tricor	Supplies and Materials	647.87
Tricor	Prof Services Third Party	66.64
Tricor	Supplies and Materials	952.00
Tristar Digital Connections, Llc	Maint. & Repairs	475.00
Tristar Digital Connections, Llc	Supplies and Materials	2,794.00
Tristar Digital Connections, Llc	Prof Services Third Party	450.00
Triumph Learning Llc	Supplies and Materials	429.07
Triumph Learning Llc	Communications	44.42
Triumph Learning Llc	Supplies and Materials	1,945.06
Troxell Communications Inc	Supplies and Materials	1,228.88
Trustee Anderson County	Grants and Subsidies	3,141,577.36
Trustee Anderson County	Grants and Subsidies	6,046.61
Trustee Anderson County	Grants and Subsidies	3,278,641.26
Trustee Benton County	Grants and Subsidies	1,470,422.34
Trustee Benton County	Grants and Subsidies	280,001.00
Trustee Benton County	Grants and Subsidies	1,453,083.37
Trustee Bradley County	Grants and Subsidies	4,628,105.71
Trustee Bradley County	Grants and Subsidies	116,526.89
Trustee Bradley County	Grants and Subsidies	4,139,531.59
Trustee Carter County	Grants and Subsidies	3,440,107.32
Trustee Carter County	Grants and Subsidies	217,217.23
Trustee Carter County	Grants and Subsidies	3,856,632.80
Trustee Chester County	Grants and Subsidies	1,509,643.14
Trustee Chester County	Grants and Subsidies	111,208.55
Trustee Chester County	Grants and Subsidies	1,311,101.25
Trustee Clay County	Grants and Subsidies	723,756.26
Trustee Clay County	Grants and Subsidies	9,934.00
Trustee Clay County	Grants and Subsidies	640,080.00
Trustee Coffee County	Prof Services Third Party	109.80
Trustee Coffee County	Grants and Subsidies	2,110,160.86
Trustee Coffee County	Grants and Subsidies	332,458.96
Trustee Coffee County	Grants and Subsidies	1,776,741.61
Trustee Cumberland County	Grants and Subsidies	4,119,444.66
Trustee Cumberland County	Grants and Subsidies	46,673.21
Trustee Cumberland County	Grants and Subsidies	3,592,695.76
Trustee Decatur County	Grants and Subsidies	968,859.10
Trustee Decatur County	Grants and Subsidies	1,234.63
Trustee Decatur County	Grants and Subsidies	898,063.93
Trustee Dyer County	Grants and Subsidies	1,787,752.52
Trustee Dyer County	Grants and Subsidies	260,147.65
Trustee Dyer County	Grants and Subsidies	1,667,506.75
Trustee Fentress County	Grants and Subsidies	1,342,205.55
Trustee Fentress County	Grants and Subsidies	55,005.00

VENDOR PAYMENTS
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Vendor	Description	Amount Paid
Trustee Fentress County	Grants and Subsidies	1,589,932.10
Trustee Franklin County	Prof Services Third Party	59.21
Trustee Franklin County	Grants and Subsidies	2,986,262.09
Trustee Franklin County	Grants and Subsidies	63,734.66
Trustee Franklin County	Grants and Subsidies	3,147,202.54
Trustee Grainger County	Grants and Subsidies	2,166,238.94
Trustee Grainger County	Grants and Subsidies	246,974.42
Trustee Grainger County	Grants and Subsidies	1,884,780.98
Trustee Greene County	Grants and Subsidies	3,668,584.76
Trustee Greene County	Grants and Subsidies	3,501,970.46
Trustee Grundy County	Grants and Subsidies	1,321,475.44
Trustee Grundy County	Grants and Subsidies	9,897.65
Trustee Grundy County	Grants and Subsidies	1,537,830.10
Trustee Hamblen County	Grants and Subsidies	4,435,174.64
Trustee Hamblen County	Grants and Subsidies	617,844.84
Trustee Hamblen County	Grants and Subsidies	3,797,347.98
Trustee Hamilton County	Grants and Subsidies	14,075,103.90
Trustee Hamilton County	Grants and Subsidies	60,875.92
Trustee Hamilton County	Grants and Subsidies	15,987,594.83
Trustee Hancock County	Grants and Subsidies	709,487.98
Trustee Hancock County	Grants and Subsidies	31,572.72
Trustee Hancock County	Grants and Subsidies	843,441.48
Trustee Hardeman County	Grants and Subsidies	2,385,096.99
Trustee Hardeman County	Grants and Subsidies	35,000.00
Trustee Hardeman County	Grants and Subsidies	2,622,631.71
Trustee Henry County	Grants and Subsidies	1,712,452.62
Trustee Henry County	Grants and Subsidies	95,116.34
Trustee Henry County	Grants and Subsidies	1,598,834.50
Trustee Hickman County	Grants and Subsidies	2,384,885.67
Trustee Hickman County	Grants and Subsidies	9,000.00
Trustee Hickman County	Grants and Subsidies	2,385,500.27
Trustee Jackson County	Grants and Subsidies	1,033,931.59
Trustee Jackson County	Grants and Subsidies	100.00
Trustee Jackson County	Grants and Subsidies	914,726.00
Trustee Knox County	Grants and Subsidies	15,131,968.17
Trustee Knox County	Grants and Subsidies	1,268,113.19
Trustee Knox County	Grants and Subsidies	19,799,755.28
Trustee Lake County	Grants and Subsidies	695,301.67
Trustee Lake County	Grants and Subsidies	133,084.78
Trustee Lake County	Grants and Subsidies	657,688.25
Trustee Lincoln County	Grants and Subsidies	2,093,171.05
Trustee Lincoln County	Grants and Subsidies	304,926.70
Trustee Lincoln County	Grants and Subsidies	2,131,687.70
Trustee Madison County	Grants and Subsidies	5,131,956.79
Trustee Madison County	Grants and Subsidies	723,555.28
Trustee Madison County	Grants and Subsidies	4,884,261.54
Trustee Maury County	Grants and Subsidies	5,216,417.13

VENDOR PAYMENTS
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Vendor	Description	Amount Paid
Trustee Maury County	Grants and Subsidies	584,140.24
Trustee Maury County	Grants and Subsidies	4,988,819.26
Trustee McMinn County	Grants and Subsidies	2,786,815.38
Trustee McMinn County	Grants and Subsidies	95,201.19
Trustee McMinn County	Grants and Subsidies	2,654,911.63
Trustee Meigs County	Grants and Subsidies	1,128,198.40
Trustee Meigs County	Grants and Subsidies	23,500.00
Trustee Meigs County	Grants and Subsidies	1,158,874.58
Trustee Monroe County	Grants and Subsidies	158,591.66
Trustee Montgomery County	Grants and Subsidies	12,744,335.87
Trustee Montgomery County	Grants and Subsidies	1,615,415.41
Trustee Montgomery County	Grants and Subsidies	13,123,052.18
Trustee Morgan County	Prof Services Third Party	110.00
Trustee Of Blount County	Grants and Subsidies	4,917,594.77
Trustee Of Blount County	Grants and Subsidies	251,354.89
Trustee Of Blount County	Grants and Subsidies	5,167,811.25
Trustee Of Cocke County	Grants and Subsidies	2,944,910.48
Trustee Of Cocke County	Grants and Subsidies	154,298.32
Trustee Of Cocke County	Grants and Subsidies	2,285,169.23
Trustee Of Fayette County	Grants and Subsidies	2,449,022.56
Trustee Of Fayette County	Grants and Subsidies	448,558.53
Trustee Of Fayette County	Grants and Subsidies	1,996,890.29
Trustee Of Humphreys County	Grants and Subsidies	1,752,830.18
Trustee Of Humphreys County	Grants and Subsidies	81,112.83
Trustee Of Humphreys County	Grants and Subsidies	1,458,465.20
Trustee Of Lauderdale County	Grants and Subsidies	2,629,615.59
Trustee Of Lauderdale County	Grants and Subsidies	178,626.64
Trustee Of Lauderdale County	Grants and Subsidies	2,860,301.67
Trustee Of Monroe County	Grants and Subsidies	2,921,961.22
Trustee Of Monroe County	Grants and Subsidies	45,132.12
Trustee Of Monroe County	Grants and Subsidies	2,626,268.41
Trustee Of Sequatchie For Bd Of Educ	Prof Services Third Party	118.42
Trustee Of Smith County	Grants and Subsidies	1,885,793.87
Trustee Of Smith County	Grants and Subsidies	56,818.34
Trustee Of Smith County	Grants and Subsidies	1,620,347.17
Trustee Overton County	Grants and Subsidies	2,138,880.25
Trustee Overton County	Grants and Subsidies	10,310.02
Trustee Overton County	Grants and Subsidies	1,828,459.69
Trustee Perry County	Grants and Subsidies	802,147.74
Trustee Perry County	Grants and Subsidies	158,723.73
Trustee Perry County	Grants and Subsidies	618,279.70
Trustee Polk County	Grants and Subsidies	1,456,121.23
Trustee Polk County	Grants and Subsidies	296,815.89
Trustee Polk County	Grants and Subsidies	1,534,369.05
Trustee Putnam County	Grants and Subsidies	4,487,905.76
Trustee Putnam County	Grants and Subsidies	123,055.78
Trustee Putnam County	Grants and Subsidies	4,585,708.21

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Vendor	Description	Amount Paid
Trustee Rhea County	Grants and Subsidies	2,394,536.53
Trustee Rhea County	Grants and Subsidies	199,447.80
Trustee Rhea County	Grants and Subsidies	1,940,749.56
Trustee Roane County	Grants and Subsidies	3,808,570.25
Trustee Roane County	Grants and Subsidies	308,776.28
Trustee Roane County	Grants and Subsidies	2,980,182.24
Trustee Robertson County	Grants and Subsidies	4,977,824.12
Trustee Robertson County	Grants and Subsidies	386,326.26
Trustee Robertson County	Grants and Subsidies	5,511,931.45
Trustee Rutherford County	Grants and Subsidies	15,044,994.53
Trustee Rutherford County	Grants and Subsidies	270,812.15
Trustee Rutherford County	Grants and Subsidies	15,197,548.89
Trustee Sequatchie County	Grants and Subsidies	1,350,088.46
Trustee Sequatchie County	Grants and Subsidies	192,079.43
Trustee Sequatchie County	Grants and Subsidies	1,363,030.00
Trustee Sevier County	Grants and Subsidies	4,826,334.39
Trustee Sevier County	Grants and Subsidies	5,000.00
Trustee Sevier County	Grants and Subsidies	4,540,200.55
Trustee Stewart County	Grants and Subsidies	7,591.67
Trustee Stewart County	Grants and Subsidies	1,325,833.38
Trustee Stewart County	Grants and Subsidies	48,205.16
Trustee Stewart County	Grants and Subsidies	1,454,351.00
Trustee Sullivan County	Grants and Subsidies	4,663,347.34
Trustee Sullivan County	Grants and Subsidies	185,200.04
Trustee Sullivan County	Grants and Subsidies	4,969,343.02
Trustee Tipton County	Grants and Subsidies	6,366,619.26
Trustee Tipton County	Grants and Subsidies	168,439.40
Trustee Tipton County	Grants and Subsidies	6,449,919.03
Trustee Trousdale County	Grants and Subsidies	809,966.77
Trustee Trousdale County	Grants and Subsidies	7,350.31
Trustee Trousdale County	Grants and Subsidies	962,674.03
Trustee Van Buren County	Grants and Subsidies	544,486.02
Trustee Van Buren County	Grants and Subsidies	72,501.30
Trustee Van Buren County	Grants and Subsidies	617,987.92
Trustee Weakley County	Grants and Subsidies	2,692,804.32
Trustee Weakley County	Grants and Subsidies	355,385.65
Trustee Weakley County	Grants and Subsidies	2,631,178.01
Trustee White County	Grants and Subsidies	2,409,903.72
Trustee White County	Grants and Subsidies	2,210,650.43
Trustee Williamson County	Grants and Subsidies	9,545,760.96
Trustee Williamson County	Grants and Subsidies	162,189.17
Trustee Williamson County	Grants and Subsidies	9,631,498.70
Trustee Wilson County	Grants and Subsidies	6,078,211.71
Trustee Wilson County	Grants and Subsidies	7,588.85
Trustee Wilson County	Grants and Subsidies	5,774,416.05
Tulahoma City Board Of Education	Grants and Subsidies	135,118.05
Tulahoma City Board Of Education	Grants and Subsidies	83,447.93

VENDOR PAYMENTS
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Vendor	Description	Amount Paid
Tullahoma City Board Of Education	Grants and Subsidies	1,358,517.77
Turner Holdings Llc	Supplies and Materials	578.46
Turner Holdings Llc	Supplies and Materials	372.26
Turner Roofing Company	Maint. & Repairs	162.60
Tusculum Cleaners, Inc	Maint. & Repairs	649.78
Twin Lakes Tele Coop Corp	Communications	838.85
Twin Lakes Tele Coop Corp	Communications	113.92
Twin Lakes Tele Coop Corp	Communications	828.85
Tyler Mountain Water Co, Inc	Supplies and Materials	8.50
Tyler Mountain Water Co, Inc	Supplies and Materials	212.50
Tyler Mountain Water Co, Inc	Supplies and Materials	34.20
Tyles Davenport	Prof Services Third Party	302.58
U S A Today	Prof Services Third Party	182.00
U S Postal Service	Communications	2,000.00
U T Hearing & Speech Ctr	Prof Services Third Party	6,913.79
U T Hearing & Speech Ctr	Prof Services Third Party	1,079.01
Unicoi County Board Of Education	Grants and Subsidies	1,388,322.14
Unicoi County Board Of Education	Grants and Subsidies	164,841.48
Unicoi County Board Of Education	Grants and Subsidies	1,544,777.92
Union City Board Of Education	Grants and Subsidies	756,667.60
Union City Board Of Education	Grants and Subsidies	63,333.55
Union City Board Of Education	Grants and Subsidies	693,600.00
Union County Trustee	Grants and Subsidies	1,771,172.85
Union County Trustee	Grants and Subsidies	267,910.77
Union County Trustee	Grants and Subsidies	1,854,951.86
United Telephone - Southeast Inc	Prof Services Third Party	888.02
University Of Memphis	Grants and Subsidies	252,901.57
University Of Memphis	Communications	3,205.50
University Of Memphis	Grants and Subsidies	231,468.59
University Of Memphis	Communications	785.40
University Of Memphis	Grants and Subsidies	27,293.64
University Of Tenn	Grants and Subsidies	67,425.03
University Of Tenn	Maint. & Repairs	166.00
University Of Tennessee	Grants and Subsidies	291,238.72
University Of Tennessee	Communications	145.44
University Of Tennessee	Grants and Subsidies	973,546.35
University Of Tennessee	Grants and Subsidies	413,931.72
University Of Tn	Grants and Subsidies	243.59
University Of Tn	Grants and Subsidies	265,263.43
University Of Tn Chattanooga	Grants and Subsidies	19,494.10
University Of Tn Chattanooga	Grants and Subsidies	20,918.69
Upper Cumberland Human Resource Agency	Grants and Subsidies	8,172.42
Upper Cumberland Human Resource Agency	Grants and Subsidies	12,156.83
Us Delta Industries Mfg Inc	Data Processing	1,452.20
UT - TPTE Department	Prof Services Third Party	1,500.00
UT at Chattanooga	Grants and Subsidies	27,193.14
Ut At Martin	Communications	145.40

VENDOR PAYMENTS
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Vendor	Description	Amount Paid
Ut At Martin	Grants and Subsidies	143,508.46
Ut At Martin	Grants and Subsidies	74,009.46
Ut At Martin	Prof Services by State Agency	5,908.50
Ut At Martin	Communications	133.50
Ut At Martin	Rentals and Insurance	2,107.29
Ut At Martin	Grants and Subsidies	208,360.77
Ut At Martin	Prof Services by State Agency	964.00
UT Martin	Prof Services Third Party	600.00
Valley Proteins Inc	Maint. & Repairs	250.00
Vanderbilt University	Grants and Subsidies	89,471.66
Vanderbilt University	Grants and Subsidies	59,646.13
Vanderbilt University	Grants and Subsidies	2,501.77
Vanderbilt University Medical Center	Travel	80.00
Vanderbilt University Medical Center	Grants and Subsidies	57,156.86
Vanderbilt University Peabody # 228	Supplies and Materials	480.00
Vernier Software & Technology Llc	Supplies and Materials	113.00
Vernita B Justice	Prof Services Third Party	155.66
Veronica Panker	Prof Services Third Party	55.00
Victor Abbott Interpreting Services	Prof Services Third Party	2,059.67
Virginia South	Prof Services Third Party	152.56
Visual Communication Interpreting	Prof Services Third Party	77.76
Visual Learning Company	Supplies and Materials	815.82
Voc Industrial Clubs Of Amer-Tn Assoc	Grants and Subsidies	8,665.00
VOLUNTEER ENERGY COOPERATIVE	UTILITIES AND FUEL	39,065.69
Vort Corporation	Supplies and Materials	195.72
Votech	Prof Services Third Party	20,000.00
Wal-Mart	Supplies and Materials	1,610.64
Wal-Mart	Supplies and Materials	108.72
Wal-Mart	Supplies and Materials	1,192.43
Wanda Shelton	Prof Services Third Party	79.56
Warren County Schools	Grants and Subsidies	3,499,857.31
Warren County Schools	Grants and Subsidies	236,837.21
Warren County Schools	Grants and Subsidies	3,209,824.28
Washington County Trustee	Grants and Subsidies	3,604,441.13
Washington County Trustee	Grants and Subsidies	133,133.01
Washington County Trustee	Grants and Subsidies	3,233,447.42
Waste Management	Utilities and Fuel	1,541.44
Water Services Inc	Maint. & Repairs	199.00
Water Services Inc	Maint. & Repairs	199.00
Water Services Inc	Maint. & Repairs	199.00
Waves Inc	Prof Services Third Party	801.00
Waves Inc	Grants and Subsidies	81,491.29
Waves Inc	Prof Services Third Party	1,584.00
Waves Inc	Prof Services Third Party	1,620.00
Waves Inc	Grants and Subsidies	7,736.02
Wayne County Trustee	Grants and Subsidies	1,464,716.65
Wayne County Trustee	Grants and Subsidies	183,057.77

VENDOR PAYMENTS
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Vendor	Description	Amount Paid
Wayne County Trustee	Grants and Subsidies	1,544,396.50
Wci Tn-Knoxville	Utilities and Fuel	669.25
Wci Tn-Knoxville	Utilities and Fuel	716.00
Wci Tn-Knoxville	Maint. & Repairs	250.00
Wci Tn-Knoxville	Utilities and Fuel	1,518.45
Wcte-Tv	Grants and Subsidies	136,575.00
Wee Talk	Prof Services Third Party	96.60
Wellmont Holston	Prof Services Third Party	1.15
Wellmont Holston	Prof Services Third Party	3.45
West Carroll Special School District	Grants and Subsidies	594,350.46
West Carroll Special School District	Grants and Subsidies	32,276.01
West Carroll Special School District	Grants and Subsidies	653,623.40
West Payment Center	Prof Services Third Party	955.00
West Payment Center	Prof Services Third Party	445.20
West Payment Center	Supplies and Materials	593.00
West Payment Center	Prof Services Third Party	955.00
West Tennessee Public	Grants and Subsidies	150,890.40
West Tennessee Special Technology	Prof Services Third Party	2,532.78
West Tn Ctr for Child Developm	Prof Services Third Party	270.00
West Tn Ctr for Child Developm	Prof Services Third Party	456.00
West Tn Ctr for Child Developm	Prof Services Third Party	720.00
Western Psychological Services	Supplies and Materials	36.50
Westone Laboratories Inc	Supplies and Materials	117.30
Westone Laboratories Inc	Communications	11.30
Westone Laboratories Inc	Supplies and Materials	509.15
White County Farmers Co-Op	Motor Vehicle Operation	23.89
William H Knight	Prof Services Third Party	496.44
Williamson County Youth Inc	Grants and Subsidies	1,347.73
Wilma O. Hutchison, Ccr	Prof Services Third Party	200.00
Wilson Language Training Corp	Supplies and Materials	1,162.35
Wood Brothers Construction Co	Maint. & Repairs	2,225.93
Wood Brothers Construction Co	Maint. & Repairs	263.40
Wood Brothers Construction Co	Prof Services Third Party	20.00
Wood Brothers Construction Co	Supplies and Materials	211.60
Woodbine Community Organization	Grants and Subsidies	24,395.70
Workforce Essentials Inc	Grants and Subsidies	28,283.56
Workin Man Scrub Hub	Supplies and Materials	788.20
Workplace Pro	Communications	13.00
Workplace Pro	Supplies and Materials	190.65
World Point Ecc Inc	Supplies and Materials	132.90
World Point Ecc Inc	Supplies and Materials	220.06
WTCI	Grants and Subsidies	243,650.42
WV Correctional Industries	Supplies and Materials	50.20
Xap Corporation	Prof Services Third Party	495,526.00
Y W C A Of Bristol	Grants and Subsidies	10,202.57
Yahasoft Inc.	Prof Services Third Party	15,138.00
Yahasoft Inc.	Prof Services Third Party	15,138.00

VENDOR PAYMENTS
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Vendor	Description	Amount Paid
Ymca Of East Tennessee	Grants and Subsidies	16,657.18
Ymca Of Metropolitan Chattanooga	Grants and Subsidies	33,076.68
Young Womens Christian Assoc	Grants and Subsidies	17,440.58
Youth Dimensions Inc	Grants and Subsidies	12,123.02
Youth Dimensions Inc	Grants and Subsidies	11,671.68
Youth Villages	Grants and Subsidies	93,994.44
Youth Villages	Grants and Subsidies	88,896.57
Youthtown Of Tenn Inc	Grants and Subsidies	7,877.58
Youthtown Of Tenn Inc	Grants and Subsidies	7,350.28
Ywca Of Greater Memphis	Grants and Subsidies	51,410.30